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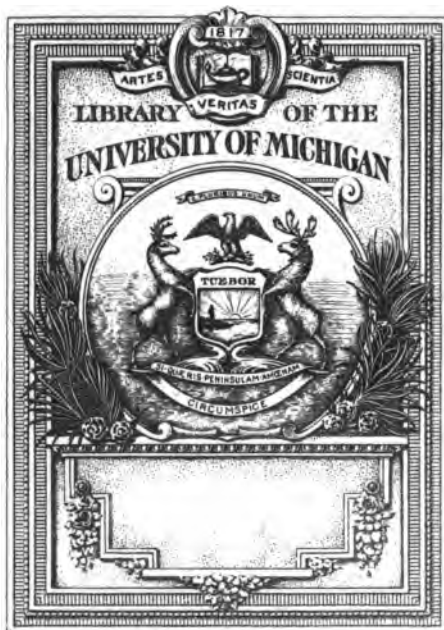
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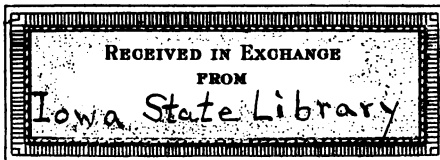
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BIENNIAL REPORT
OF THE
STATE TREASURER
.. OF ..
OREGON.
1893.



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Compliments of
Phil. Metschan,
State Treasurer, Oregon.



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BIENNIAL REPORT

OF THE

Oregon STATE TREASURER

OF THE

STATE OF OREGON.

Legislative Assembly, Seventeenth Regular Session,

1893.



SALEM, OREGON:
FRANK C. BAKER, STATE PRINTER.
1893.

Exch.
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STATE TREASURER'S REPORT.

STATE OF OREGON,
TREASURY DEPARTMENT,
SALEM, January 9, 1893. }

To Hon. Geo. W. McBride, Secretary of State, Salem, Oregon :

DEAR SIR: I have the honor to present to you, and through you to his excellency the governor, my report of the transactions of the treasury department for the biennial term ending January 9, 1893, showing the receipts and expenditures of the department, balances remaining in the various funds, the State indebtedness, amount of taxes due from the several counties, deposits made by the foreign insurance companies doing business in this State, abstracts of loans made from the several trust funds, and other matter pertaining to the finances of the State.

By reason of a decision of the supreme court State taxes levied on certain classes of real property were declared illegal. Prior, however, to the rendition of the opinion some of the counties had already paid in these taxes, and received therefor my official receipts and due credit upon their several accounts. This money can neither be refunded or applied to the payment of other taxes without special legislation, and I would therefore most respectfully request you to recommend the passage of an act authorizing the State treasurer to credit these several amounts on any taxes now due, or that may become due, from the counties having paid the same. A list of the several amounts, and to whom due, may be found in another part of this report.

In the early part of September, 1892, I received from the United States treasurer a remittance of \$18,000, made by him under an act of congress approved August 30, 1890, for the benefit of colleges and mechanic arts, which, among other things, provided that the State treasurer "shall, upon order of the trustees of the college, immediately pay over said sums to the treasurers of the respective colleges, or other institutions entitled to receive the same." Under an act of the legislative assembly of this State, filed in the office of the secretary of state February 19, 1891, the State agricultural college, at Corvallis, was designated to receive the same, and on Sep-

tember 7, 1892, the draft referred to was endorsed over and delivered to the treasurer of the college named, and I hold his receipt therefor. This will account for the omission of any mention of the transaction upon the books of this department.

Very respectfully, your obedient servant,

PHIL. METSCHAN,

State Treasurer.

TRIAL BALANCE TREASURY DEPARTMENT,

January 1, 1893.

State treasurer.....	\$2,561,465 14	\$2,220,328 39
General fund.....	463,669 32	1,165,070 47
Penitentiary fund.....	92,754 32	
Incidental fund.....	25,871 26	
Insane and idiotic fund.....	221,001 52	
Executive fund.....	20,750 00	
Judicial fund.....	86,656 73	
Legislative fund.....	45,002 97	
Printing fund.....	45,604 29	
Convict fund.....	16,340 69	
Fugitive fund.....	5,068 45	
Indigent fund.....	8,408 07	
Reform school fund.....	28,386 47	
Public building fund.....	29,402 82	
Thurston monument fund, principal.....	120 36	120 36
Thurston monument fund, interest.....		7 22
Common school fund, principal.....	601,886 29	698,905 16
Common school fund, interest.....	326,468 84	384,627 39
Agricultural college fund, principal.....	24,400 00	24,728 39
Agricultural college fund, interest.....	22,778 38	24,366 67
University fund, principal.....	26,971 60	29,004 16
University fund, interest.....	16,258 37	17,768 19
Swamp land fund.....	27,618 58	31,877 07
Tide land fund.....		14,127 63
Five per cent United States land sale fund.....		65,335 92
University tax fund.....	24,500 00	38,771 34
Militia tax fund.....	60,009 06	60,312 42
Salmon industry fund.....		2,442 79
Totals.....	\$4,781,793 53	\$4,781,793 53

OLD BALANCES.

The balance in the State treasury on the 12th day of January, 1891, as per report of that year, was.....	\$ 233,152 29	
Which balance was credited to the several funds as follows:		
General fund.....		\$ 47,664 71
Common school fund, principal.....		87,121 22
Common school fund, interest.....		64,105 49
Agricultural college fund, principal.....		4,681 12
Agricultural college fund, interest.....		4,923 67
University fund, principal.....		1,908 18
University fund, interest.....		3,138 87
Swamp land fund.....		3,299 90
Tide land fund.....		2,834 06
Five per cent United States land sale fund.....		6,349 12
University tax fund.....		5,076 06
Militia tax fund.....		2,001 95
Totals.....	\$ 233,152 29	\$ 233,152 29

RECEIPTS.

The total receipts into the State treasury, including the foregoing balances (\$283,144.29), during the biennial term closing January 1, 1893, were		
	\$2,561,457 14	
Credited to the several funds as follows:		
General fund		\$1,165,070 47
Common school fund, principal		698,905 16
Common school fund, interest		388,627 39
Agricultural college fund, principal		24,728 39
Agricultural college fund, interest		24,366 67
University fund, principal		29,004 16
University fund, interest		17,768 19
Swamp land fund		31,877 07
Tide land fund		14,127 65
Five per cent United States land sale fund		65,335 92
University tax fund		38,771 30
Militia tax fund		60,312 42
Salmon industry fund		2,442 79
Thurston monument fund, principal		120 36
Thurston monument fund, interest		7 22
Totals	\$2,561,457 14	\$2,561,465 14

DISBURSEMENTS.

The disbursements from the State treasury for the biennial term ending January 1, 1893, were		
		\$2,220,328 39
Which was paid out of the several funds as follows:		
General fund	\$ 463,669 32	
Penitentiary fund	92,754 32	
Incidental fund	25,871 26	
Insane and idiotic fund	221,001 52	
Executive fund	20,750 00	
Judicial fund	86,656 73	
Legislative fund	45,002 97	
Printing fund	45,604 29	
Convict fund	16,340 69	
Fugitive fund	5,068 45	
Indigent fund	8,408 07	
Reform school fund	28,346 47	
Public building fund	29,802 82	
Common school fund, principal	601,886 29	
Common school fund, interest	326,468 84	
Agricultural college fund, principal	24,400 00	
Agricultural college fund, interest	22,778 38	
University fund, principal	26,971 60	
University fund, interest	16,268 37	
Swamp land fund	27,618 58	
University tax fund	24,500 00	
Militia tax fund	60,009 06	
Thurston monument fund, principal	120 36	
Totals	\$2,220,328 39	\$2,220,328 39

REPORT OF STATE TREASURER.

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RECAPITULATION.

The receipts into the State treasury during the biennial term ending January 1, 1893, including the balances on hand, as per last biennial report, amounts to.....	\$2,561,465 14	
The disbursements out of the several funds are as follows.....		\$2,220,328 39
Leaving a balance in the treasury of.....		341,136 75
Totals.....	\$2,561,465 14	\$2,561,465 14
Which balance remains to the credit of the several funds as follows:		
General fund.....		\$ 75,753 56
Common school fund, principal.....		97,018 87
Common school fund, interest.....		62,158 55
Agricultural college fund, principal.....		328 39
Agricultural college fund, interest.....		1,588 29
University fund, principal.....		2,032 56
University fund, interest.....		1,509 82
Swamp land fund.....		4,238 49
Tide land fund.....		14,127 63
Five per cent United States land sale fund.....		65,335 92
University tax fund.....		14,271 30
Military tax fund.....		303 36
Thurston monument fund, interest.....		7 22
Salmon industry fund.....		2,442 79
Balance in State treasury January 1, 1893.....		\$ 341,136 75

TRANSFERS.

The following transfers have been made in accordance with acts of the legislative assembly, as enumerated.

From the general fund to the militia fund, under act filed in the office of the secretary of state February 21, 1891.....	\$ 10,000 00
From the general fund to the Thurston monument fund principal, under act filed in the office of the secretary of state February 21, 1891.....	120 36
Total.....	\$ 10,120 36

LIABILITIES.

Bonds bearing 7 per cent interest—	
Soldiers' bounty bonds.....	\$ 50 00
Soldiers' relief bonds.....	761 10
Modoc war bonds.....	317 75
Indian war bonds.....	700 94
Total.....	\$1,829 79
Warrants bearing 10 per cent interest and drawn on the outstanding warrant fund, but, by act of February 25, 1889, made payable out of the general fund.....	
Accrued interest thereon.....	\$ 476 91
Total.....	\$ 669 95

Provision has long since been made for the payment of all the above warrants and bonds, and interest thereon has ceased.

Forty soldier bounty bonds of \$50 each (exclusive of interest) still remain uncalled for, the same having been issued under date of January 1, 1866.

TAXABLE PROPERTY AND STATE LEVY FOR 1891.

The following table gives the total amount of taxable property in the State for 1891 and the State levy of taxes made to meet the current and special expenses of the State government for 1891, including the changes made by the State board of equalization, and under the decision of the supreme court rendered June 18, 1892.

Names of Counties.	Taxable property as returned by county board.	As equalized by state board.				As per decision of supreme court.					
		Taxable property.	Current ex- pense tax.	Military tax.	University tax.	Total tax.	Taxable property.	Current ex- pense tax.	Military tax.	University tax.	Total tax.
Baker.....	1,973,881	2,256,636	10,509 48	451 38	322 38	11,283 19	2,246,725	10,463 31	449 35	320 96	11,233 62
Benton.....	9,806,806	3,994,757	18,004 14	798 95	570 68	19,973 77	3,989,214	18,576 34	797 84	569 89	19,946 07
Clackamas.....	5,876,420	4,888,346	22,765 73	977 67	698 33	24,441 73	4,835,498	22,519 60	967 10	867 61	24,177 49
Clatsop.....	5,464,073	6,077,739	28,304 99	1,215 55	868 25	30,388 79	6,073,259	28,284 03	1,214 65	867 61	30,366 29
Columbia.....	1,032,633	1,097,732	5,112 30	219 55	156 82	5,498 67	1,064,960	4,959 76	213 00	152 14	5,324 90
Cooks.....	2,371,250	2,589,165	12,058 12	517 84	369 88	12,945 49	2,589,165	12,058 12	517 84	369 88	12,945 44
Curry.....	551,755	515,964	2,402 92	103 19	73 71	2,579 82	515,964	2,402 92	103 19	73 71	2,579 82
Crook.....	1,338,905	1,586,456	7,885 36	317 29	226 64	7,982 29	1,345,126	6,264 44	269 03	192 16	6,725 63
Douglas.....	3,369,190	4,514,142	21,162 72	908 83	619 16	22,720 71	4,315,949	20,099 99	863 19	616 56	21,579 74
Gilliam.....	996,085	1,004,042	4,699 25	201 80	144 14	5,045 19	989,478	4,608 14	197 90	141 35	4,947 39
Grant.....	1,199,850	1,279,914	5,960 75	255 98	182 81	6,399 57	1,267,086	5,901 03	253 42	181 01	6,385 43
Harney.....	1,474,880	1,700,587	7,919 85	340 12	242 94	8,502 94	1,625,866	7,901 18	305 17	217 98	7,629 33
Jackson.....	3,801,641	4,159,085	19,369 50	831 82	594 17	20,785 49	4,148,045	19,318 04	829 61	592 58	20,740 23
Josephine.....	1,180,011	1,163,077	5,416 61	232 61	166 15	5,815 37	1,069,192	4,952 74	211 84	161 32	5,256 96
Klamath.....	1,186,635	1,510,323	7,033 79	302 07	215 75	7,551 61	1,337,460	6,228 74	267 49	191 07	6,687 30
Lake.....	1,414,055	1,827,218	8,509 76	365 45	261 04	9,136 25	1,487,531	6,927 66	297 51	212 50	7,437 66
Lane.....	6,762,813	5,987,547	27,884 86	1,197 51	855 36	29,933 73	5,914,912	27,546 69	1,182 98	844 99	29,574 56
Linn.....	6,747,691	7,423,818	34,573 78	1,484 77	1,060 55	37,119 10	7,386,992	34,457 88	1,479 79	1,066 99	36,994 66
Malheur.....	1,022,837	1,021,009	4,754 97	204 20	145 86	5,105 03	1,100,721	4,665 16	200 34	143 10	5,006 60
Marion.....	7,938,980	8,595,737	40,022 26	1,718 75	1,227 68	42,968 69	8,505,341	39,615 24	1,701 27	1,215 19	42,531 70
Morrow.....	1,290,428	1,460,356	6,801 09	292 07	203 62	7,301 78	1,552,042	6,779 32	261 14	207 96	7,278 41
Multnomah.....	41,807,685	55,274,090	257,419 54	11,034 82	7,896 30	276,370 46	53,201,462	267,081 10	11,040 29	7,895 92	276,007 31
Polk.....	4,212,544	4,212,798	19,619 69	842 56	601 83	21,068 98	4,239,665	19,744 72	847 93	603 67	21,198 32
Sherman.....	892,718	907,562	4,226 74	181 51	129 65	4,587 90	903,440	4,207 45	180 69	129 06	4,517 20
Tillamook.....	1,006,954	1,022,866	4,763 59	204 57	146 13	5,114 29	1,092,856	4,763 69	204 57	146 13	5,114 29
Umatilla.....	6,312,706	7,065,304	32,904 12	1,413 06	1,009 33	35,326 61	6,975,407	32,485 46	1,395 54	998 49	34,877 53
Union.....	3,871,295	4,627,712	21,066 20	965 54	646 82	22,638 56	4,492,718	20,923 23	889 54	641 82	22,453 59
Wallowa.....	784,372	769,428	3,653 33	153 88	109 92	3,847 13	769,428	3,593 33	153 48	109 92	3,847 13
Wasco.....	2,660,036	2,942,908	13,705 65	588 58	420 41	14,714 54	2,942,908	13,705 65	588 58	420 41	14,714 54
Washington.....	4,346,180	4,721,460	21,948 60	944 29	674 40	23,607 28	4,721,460	21,948 60	944 29	674 40	23,607 28
Yamhill.....	4,319,691	5,569,358	25,937 26	1,113 87	795 62	27,846 78	5,516,783	25,832 15	1,109 36	792 40	27,733 91
Totals.....	\$ 128,322,560	\$ 151,700,206	\$706,489 61	\$30,340 03	\$21,675 45	\$754,500 99	\$ 149,881,243	\$698,032 33	\$29,976 86	\$21,412 04	\$749,421 23

DETAILED STATEMENT OF RECEIPTS.

General Fund.

Date.	From whom received.	On what account.	Amount.
1891.			
Jan. 12	Balance, as per last report.....		\$ 47,664 71
16	F. C. Reed, fish commissioner.....	Rebate from United States.....	5,155 60
26	E. R. Skipworth, clerk.....	Trial fees.....	24 00
26	G. S. Downing, supt. Or. S. P.....	Board U. S. prisoners.....	52 57
29	G. W. McBride, secretary of state.....	Insurance licenses.....	2,000 00
30	G. W. McBride, secretary of state.....	Redemption warrant 2879.....	54 80
Feb. 2	E. C. Giltner, clerk reform school.....	Rebate on freight.....	21 49
5	W. E. Curl, treasurer Linn county.....	Current expense tax 1890.....	12,000 00
6	E. R. Skipworth, clerk.....	Trial fees.....	54 00
6	G. S. Downing, supt. Or. S. P.....	Board U. S. prisoners.....	418 28
10	Wm. Pointer, treasurer Washington co.....	Current expense tax 1890.....	1,730 24
12	C. W. Talnage, treasurer Yamhill county.....	Current expense tax 1890.....	15,606 34
18	Walter Sutton, treasurer Curry county.....	Current expense tax 1890.....	1,945 16
19	E. R. Skipworth, clerk.....	Trial fees.....	18 00
20	Wm. Pointer, treasurer Washington co.....	Current expense tax 1890.....	5,000 00
27	A. O. Condit, treasurer Marion county.....	Current expense tax 1890.....	10,000 00
28	A. O. Condit, treasurer Marion county.....	Current expense tax 1890.....	10,617 27
Mar. 2	E. R. Skipworth, clerk.....	Trial fees.....	200 00
3	G. W. Cole, treasurer Columbia county.....	Current expense tax 1890.....	3,175 71
3	Martin Foard, treasurer Clatsop county.....	Current expense tax 1890.....	5,819 92
4	J. W. Sherer, treasurer Josephine county.....	Current expense tax 1890.....	1,733 57
5	H. G. Ploeger, treasurer Coos county.....	Current expense tax 1890.....	8,587 80
6	Wm. Pointer, treasurer Washington co.....	Current expense tax 1890.....	4,000 00
9	G. W. McBride, secretary of state.....	Insurance licenses.....	601 25
10	A. O. Condit, treasurer Marion county.....	Current expense tax 1890.....	10,000 00
10	M. P. Burnett, treasurer Benton county.....	Current expense tax 1890.....	3,704 71
11	G. W. McBride, secretary of state.....	Care Idaho insane.....	16,286 09
13	Wm. Pointer, treasurer Washington co.....	Current expense tax 1890.....	4,083 64
14	H. McDermott, treasurer Tillamook co.....	Current expense tax 1890.....	566 72
16	S. B. Califf, treasurer Clackamas county.....	Current expense tax 18 0.....	13,522 20
17	G. W. McBride, secretary of state.....	Rebate on freight.....	55
17	Thos. H. Roberts, treasurer Harney county.....	Current expense tax 1890.....	2,124 76
17	J. W. Sherer, treasurer Josephine county.....	Current expense tax 1890.....	1,374 75
17	S. B. Willey, treasurer Multnomah county.....	Current expense tax 1890.....	36,424 40
17	G. W. Cole, treasurer Columbia county.....	Current expense tax 1890.....	607 09
19	W. E. Howe, treasurer Klamath county.....	Current expense tax 1890.....	1,091 66
19	R. M. Wade & Co.....	Overpaid on account.....	3 00
20	J. W. Sevey, treasurer Malheur county.....	Current expense tax 1890.....	283 19
24	T. H. Roberts, treasurer Harney county.....	Current expense tax 1890.....	848 58
26	M. P. Burnett, treasurer Benton county.....	Current expense tax 1890.....	5,000 00
27	H. McDermott, treasurer Tillamook co.....	Current expense tax 1890.....	735 19
28	Martin Foard, treasurer Clatsop county.....	Current expense tax 1890.....	6,242 18
30	S. B. Willey, treasurer Multnomah county.....	Current expense tax 1890.....	50,000 00
31	G. S. Downing, supt. O. S. P.....	Board U. S. prisoners.....	52 57
April 1	G. W. McBride, secretary of state.....	Sales of books.....	49 50
2	M. P. Burnett, treasurer Benton county.....	Current expense tax 1890.....	6,407 01
3	R. R. Turner, treasurer Polk county.....	Current expense tax 1890.....	5,000 00
3	L. Armsworthy, treasurer Sherman co.....	Current expense tax 1890.....	2,695 86
3	E. C. Brainard, treasurer Union county.....	Current expense tax 1890.....	8,832 14
3	A. McCallen, treasurer Lake county.....	Current expense tax 1890.....	5,583 95
4	V. L. Arrington, treasurer Douglas county.....	Current expense tax 1890.....	10,937 09
6	George Ruch, treasurer Wasco county.....	Current expense tax 1890.....	7,169 48
7	N. H. Boley, treasurer Crook county.....	Current expense tax 1890.....	1,430 41
7	Ed. N. White, treasurer Grant county.....	Current expense tax 1890.....	2,085 54
7	H. S. Ewing, treasurer Gilliam county.....	Current expense tax 1890.....	3,589 61
7	V. L. Arrington, treasurer Douglas county.....	Current expense tax 1890.....	296 81
8	J. S. Luckey, treasurer Lane county.....	Current expense tax 1890.....	19,676 00
8	J. W. Mailick, treasurer Morrow county.....	Current expense tax 1890.....	4,880 13
8	G. E. Bloomer, treasurer Jackson county.....	Current expense tax 1890.....	13,124 37
8	Thos. H. Roberts, treasurer Harney co.....	Current expense tax 1890.....	2,271 12

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1891.			
April 9	H. McDermott, treasurer Tillamook co.	Current expense tax 1890.	\$ 857 11
10	Wm. Pointer, treasurer Washington co.	Current expense tax 1883.	33 38
13	C. B. Whiteacre, treasurer Wallowa co.	Current expense tax 1890.	2,901 67
13	W. E. Curi, treasurer Linn county.	Current expense tax 1890.	13,960 11
14	T. H. Roberts, treasurer Harney county.	Current expense tax 1890.	390 30
16	S. B. Willey, treasurer Multnomah county.	Current expense tax 1890.	50,000 00
16	G. W. McBride, secretary of state.	Insurance licenses.	166 17
18	J. W. Sevey, treasurer Malheur county.	Current expense tax 1890.	1,738 60
18	N. H. Boley, treasurer Grant county.	Current expense tax 1890.	2,083 89
20	J. H. Robbins, treasurer Umatilla county.	Current expense tax 1890.	17,352 64
23	C. J. Trenchard, clerk Clatsop county.	Current expense tax 1876.	79 05
23	C. J. Trenchard, clerk Clatsop county.	Outstanding war tax 1876.	564 96
23	C. J. Trenchard, clerk Clatsop county.	Oregon war debt tax 1883.	799 97
23	C. J. Trenchard, clerk Clatsop county.	Current expense tax 1888.	151 87
23	C. J. Trenchard, clerk Clatsop county.	Current expense tax 1890.	113 15
27	J. H. Robbins, treasurer Umatilla county.	Current expense tax 1890.	180 00
May 2	N. H. Boley, treasurer Grant county.	Current expense tax 1890.	1,318 18
2	H. McDermott, treasurer Tillamook co.	Current expense tax 1890.	208 15
2	S. B. McCord, treasurer Baker county.	Current expense tax 1890.	5,368 58
4	S. B. Willey, treasurer Multnomah county.	Current expense tax 1890.	21,957 70
6	W. E. Howe, treasurer Klamath county.	Current expense tax 1890.	1,500 00
6	Martin Ford, treasurer Clatsop county.	Current expense tax 1890.	1,587 35
8	Ed. N. White, treasurer Crook county.	Current expense tax 1890.	2,749 90
14	George Ruch, treasurer Wasco county.	Current expense tax 1890.	2,519 88
14	G. S. Downing, superintendent O. S. P.	Board U. S. prisoners.	668 00
25	J. W. Sevey, treasurer Malheur county.	Current expense tax 1889.	317 74
25	J. W. Sevey, treasurer Polk county.	Current expense tax 1890.	445 19
28	E. C. Brainard, treasurer Union county.	Current expense tax 1890.	4,000 00
June 1	W. E. Howe, treasurer Klamath county.	Current expense tax 1890.	1,500 09
23	G. S. Downing, superintendent O. S. P.	Board U. S. prisoners.	18 85
29	R. R. Turner, treasurer Polk county.	Current expense tax 1890.	8,383 02
July 11	G. S. Downing, superintendent O. S. P.	Rent of house.	12 00
18	G. W. McBride, secretary of state.	Insurance licenses.	147 68
Aug. 3	E. C. Brainard, treasurer Union county.	Current expense tax 1877.	948 52
3	E. C. Brainard, treasurer Union county.	Outstanding war tax 1877.	150 02
3	E. C. Brainard, treasurer Union county.	Current expense tax 1884.	1,623 44
3	E. C. Brainard, treasurer Union county.	Current expense tax 1885.	915 21
3	E. C. Brainard, treasurer Union county.	Current expense tax 1890.	61 14
3	J. W. Sevey, treasurer Malheur county.	Current expense tax 1890.	278 13
13	G. W. McBride, secretary of state.	Sale of books.	377 25
20	E. C. Brainard, treasurer Union county.	Current expense tax 1890.	180 00
31	F. G. Halley, clerk supreme court.	Trial fees.	166 00
Sept. 14	G. W. McBride, secretary of state.	Insurance licenses.	35 00
14	G. S. Downing, superintendent O. S. P.	Rent of house.	12 00
Oct. 2	J. J. Murphy, clerk supreme court.	Trial fees.	162 00
3	J. W. Sevey, treasurer Malheur county.	Current expense tax 1890.	201 07
10	G. W. McBride, secretary of state.	Insurance licenses.	20 00
13	G. S. Downing, superintendent O. S. P.	Rent of house.	12 00
19	J. W. Sevey, treasurer Malheur county.	Current expense tax 1890.	86 24
23	G. W. McBride, secretary of state.	Insurance licenses.	5 00
26	S. B. McCord, treasurer Baker county.	State tax 1873.	64 01
26	S. B. McCord, treasurer Baker county.	State tax 1874.	82 75
26	S. B. McCord, treasurer Baker county.	Poll tax 1874.	95 00
26	S. B. McCord, treasurer Baker county.	State tax 1875.	15 35
26	S. B. McCord, treasurer Baker county.	Outstanding war tax 1877.	468 69
26	S. B. McCord, treasurer Baker county.	Outstanding war tax 1878.	230 73
Nov. 5	G. W. McBride, secretary of state.	Sale of books.	261 45
6	G. S. Downing, superintendent O. S. P.	Board United States prisoners.	1,036 55
6	G. S. Downing, superintendent O. S. P.	Sale scrap iron.	16 20
Dec. 18	G. S. Downing, superintendent O. S. P.	Sale scrap iron.	3 50
18	E. C. Brainard, treasurer Union county.	Current expense tax 1890.	401 40
1892.			
Jan. 4	G. W. McBride, secretary of state.	Sale of books.	34 20
7	S. B. McCord, treasurer Baker county.	Outstanding war tax 1878.	111 61
7	S. B. McCord, treasurer Baker county.	Outstanding war tax 1879.	316 12
18	G. W. McBride, secretary of state.	Insurance licenses.	8 32
20	J. J. Murphy, clerk supreme court.	Trial fees.	132 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1892.			
Jan. 21	J. W. Sevey, treasurer Malheur county.	Current expense tax 1890.	\$ 197 96
21	G. S. Downing, superintendent O. S. P.	Rent of house.	12 00
27	Northwestern foundry.	Convict labor.	25,747 69
Feb. 6	G. W. McBride, secretary of state.	Tuition fee, blind school.	20 00
16	W. Sutton, treasurer Curry county.	Current expense tax 1891.	1,200 00
18	G. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners.	985 14
19	G. S. Downing, superintendent O. S. P.	Convict labor.	222 00
24	T. G. Hailey, clerk supreme court.	Trial fees.	6 00
29	S. B. McCord, treasurer Baker county.	Current expense tax 1890.	192 22
Mar. 1	Wm. Pointer, treasurer Washington co.	Current expense tax 1891.	3,644 73
3	W. Sutton, treasurer Curry county.	Current expense tax 1891.	1,200 00
5	Wm. Pointer, treasurer Washington co.	Current expense tax 1891.	5,000 00
9	W. Sutton, treasurer Curry county.	Current expense tax 1891.	2 92
14	W. E. Curl, treasurer Linn county.	Current expense tax 1891.	16,500 00
14	G. W. Cole, treasurer Columbia county.	Current expense tax 1891.	2,898 00
14	H. McDermott, treasurer Tillamook co.	Current expense tax 1891.	1,436 22
15	Wm. Pointer, treasurer Washington co.	Current expense tax 1891.	5,000 00
17	G. W. Cole, treasurer Columbia county.	Current expense tax 1891.	824 90
19	H. McDermott, treasurer Tillamook co.	Current expense tax 1891.	685 72
22	Wm. Pointer, treasurer Washington co.	Current expense tax 1891.	4,764 25
22	A. O. Condit, treasurer Marion county.	Current expense tax 1891.	10,000 00
23	T. H. Roberts, treasurer Harney co.	Current expense tax 1891.	500 00
24	C. W. Talmage, treasurer Yamhill county.	Current expense tax 1891.	21,598 45
28	H. McDermott, treasurer Tillamook co.	Current expense tax 1891.	1,224 77
28	J. W. Sevey, treasurer Malheur county.	Current expense tax 1891.	955 02
30	Geo. Ruch, treasurer Wasco county.	Current expense tax 1891.	10,289 60
30	M. P. Burnett, treasurer Benton county.	Current expense tax 1891.	6,000 00
30	M. P. Burnett, treasurer Benton county.	Current expense tax 1891.	6,000 00
April 1	G. W. McBride, secretary of state.	Sale of books.	51 75
1	H. G. Ploeger, treasurer Coos county.	Current expense tax 1891.	11,516 77
2	A. McCallen, treasurer Lake county.	Current expense tax 1891.	6,199 99
2	M. Foard, treasurer Clatsop county.	Current expense tax 1891.	5,130 04
2	G. W. Cole, treasurer Columbia county.	Current expense tax 1891.	1,339 40
2	N. H. Boley, treasurer Grant county.	Current expense tax 1891.	601 00
4	J. W. Matlock, treasurer Morrow county.	Current expense tax 1891.	6,009 70
4	H. S. Ewing, treasurer Gilliam county.	Current expense tax 1891.	4,584 86
5	G. S. Downing, superintendent O. S. P.	Rent of house.	12 00
5	A. O. Condit, treasurer Marion county.	Current expense tax 1891.	10,000 00
5	S. B. Califf, treasurer Clackamas county.	Current expense tax 1891.	18,059 92
5	N. H. Boley, treasurer Grant county.	Current expense tax 1891.	1,000 00
5	G. E. Bloomer, treasurer Jackson county.	Current expense tax 1891.	7,182 25
6	E. C. Bramard, treasurer Union county.	Current expense tax 1890.	150 34
6	J. H. Robbins, treasurer Umatilla county.	Current expense tax 1891.	29,192 31
7	J. W. Sherer, treasurer Josephine county.	Current expense tax 1891.	3,000 00
8	W. E. Howe, treasurer Klamath county.	Current expense tax 1891.	1,000 00
8	A. O. Condit, treasurer Marion county.	Current expense tax 1891.	5,000 00
9	A. O. Condit, treasurer Marion county.	Current expense tax 1891.	10,000 00
11	Ed. N. White, treasurer Crook county.	Current expense tax 1891.	1,500 00
11	H. McDermott, treas. Tillamook county.	Current expense tax 1891.	1,416 88
11	H. McDermott, treas. Tillamook county.	Current expense tax 1891.	10 37
11	H. McDermott, treas. Tillamook county.	Outstanding war tax 1880.	16 63
13	G. E. Bloomer, treasurer Jackson county.	War debt tax 1891.	4,625 00
14	M. P. Burnett, treasurer Benton county.	Current expense tax 1891.	3,659 84
14	J. S. Luckey, treasurer Lane county.	Current expense tax 1891.	12,947 13
15	T. H. Roberts, treasurer Harney county.	Current expense tax 1891.	4,219 48
16	N. H. Boley, treasurer Grant county.	Current expense tax 1891.	753 45
16	S. B. McCord, treasurer Baker county.	Current expense tax 1891.	5,026 17
22	G. W. McBride, secretary of state.	Current expense tax 1891.	3,323 08
22	G. E. Bloomer, treasurer Jackson county.	Insurance licenses.	2,207 75
22	V. L. Arrington, treas. Douglas county.	Current expense tax 1891.	6,000 00
22	G. W. McBride, secretary of state.	Current expense tax 1891.	111 00
22	G. W. McBride, secretary of state.	Insurance licenses.	60 00
23	L. Armsworthy, treas. Sherman county.	Vendors' license.	4,226 74
23	H. G. Ploeger, treasurer Coos county.	Current expense tax 1891.	511 35
23	C. B. Whitacre, treas. Wallowa county.	Current expense tax 1891.	3,583 33
25	W. E. Curl, treasurer Linn county.	Current expense tax 1891.	14,596 25
28	G. E. Bloomer, treasurer Jackson county.	Current expense tax 1891.	701 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1892.			
April 29	S. B. Willey, treas. Multnomah county.....	Current expense tax 1881.....	\$ 194,704 35
May 2	N. H. Boley, treasurer Grant county.....	Current expense tax 1891.....	200 00
2	R. R. Turner, treasurer Polk county.....	Current expense tax 1891.....	9,619 59
2	M. Foard, treasurer Benton county.....	Current expense tax 1891.....	11,971 35
5	M. P. Burnett, treasurer Clatsop county.....	Current expense tax 1891.....	2,327 59
6	G. S. Downing, superintendent O. S. P.....	Boarding U. S. prisoners.....	920 00
7	W. E. Howe, treasurer Klamath county.....	Current expense tax 1891.....	1,482 18
7	M. P. Burnett, treasurer Benton county.....	Current expense tax 1891.....	216 44
14	G. E. Bloomer, treasurer Jackson county.....	Current expense tax 1891.....	3,002 75
14	J. W. Fevey, treasurer Malheur county.....	Current expense tax 1891.....	2,016 31
18	J. W. Sherer, treasurer Josephine county.....	Current expense tax 1891.....	2,416 61
31	N. H. Boley, treasurer Grant county.....	Current expense tax 1891.....	2,596 00
31	Geo. Ruch, treasurer Wasco county.....	Current expense tax 1891.....	2,098 58
June 1	R. R. Turner, treasurer Polk county.....	Current expense tax 1891.....	5,000 00
7	Ed. N. White, treasurer Crook county.....	Current expense tax 1891.....	2,000 00
21	G. W. McBride, secretary of state.....	Insurance licenses.....	31 68
22	J. S. Luckey, treasurer Lane county.....	Current expense tax 1891.....	5,000 00
28	E. C. Brainard, treasurer Union county.....	Current expense tax 1891.....	10,500 00
30	C. W. Talmage, treas. Yamhill county.....	Current expense tax 1891.....	4,233 70
30	N. H. Boley, treasurer Grant county.....	Current expense tax 1891.....	637 67
30	A. O. Condit, treasurer Marion county.....	Current expense tax 1891.....	3,400 00
July 4	J. S. Luckey, treasurer Lane county.....	Current expense tax 1891.....	9,599 46
7	G. S. Downing, superintendent O. S. P.....	Rent of house.....	12 00
8	S. B. McCord, treasurer Baker county.....	Current expense tax 1891.....	2,774 62
9	G. W. McBride, secretary of state.....	Insurance license.....	26 00
16	G. W. McBride, secretary of state.....	Insurance license.....	15 00
16	N. H. Boley, treasurer Grant county.....	Current expense tax 1891.....	1,620 06
22	A. W. Kime, treasurer Malheur county.....	Current expense tax 1890.....	123 18
Aug. 3	M. Foard, treasurer Clatsop county.....	Current expense tax 1891.....	1,750 10
5	G. S. Downing, superintendent O. S. P.....	Boarding U. S. prisoners.....	704 00
8	J. J. Murphy, clerk.....	Trial fees supreme court.....	312 00
16	G. W. McBride, secretary of state.....	Insurance license.....	11 25
19	W. E. Howe, treasurer Klamath county.....	Current expense tax 1891.....	1,371 15
25	E. C. Brainard, treasurer Union county.....	Current expense tax 1891.....	5,200 00
25	V. L. Arrington, treasurer Douglas county.....	Current expense tax 1891.....	3,537 32
Sept. 1	T. G. Hailey, clerk.....	Trial fees supreme court.....	162 00
1	N. H. Boley, treasurer Grant county.....	Current expense tax 1891.....	438 82
2	W. J. Leezer, treasurer Morrow county.....	Current expense tax 1891.....	769 62
5	Ed. N. White, treasurer Crook county.....	Current expense tax 1891.....	1,738 81
8	R. G. Brown, treasurer Marion county.....	Current expense tax 1891.....	1,215 24
8	G. W. McBride, secretary of state.....	Insurance licenses.....	19 05
8	A. W. Kime, treasurer Malheur county.....	Current expense tax 1891.....	656 56
8	Herbert Halstead, treas. Gilliam county.....	Current expense tax 1891.....	23 28
8	J. J. Murphy, clerk.....	Trial fees supreme court.....	48 00
15	H. B. Cosper, treasurer Polk county.....	Current expense tax 1891.....	5,000 00
17	G. W. McBride, secretary of state.....	Sale insurance stamps.....	4 60
Oct. 5	G. W. McBride, secretary of state.....	Insurance licenses.....	15 00
5	G. W. McBride, secretary of state.....	Sale of books.....	32 00
7	G. S. Downing, superintendent O. S. P.....	Rent of house.....	12 00
27	E. C. Brainard, treasurer Union county.....	Current expense tax 1891.....	4,500 00
Nov. 1	G. S. Downing, superintendent O. S. P.....	Boarding U. S. prisoners.....	1,086 57
7	G. S. Downing, superintendent O. S. P.....	Boarding U. S. prisoners.....	675 42
14	Ed. N. White, treasurer Crook county.....	Current expense tax 1891.....	1,025 63
25	J. M. Weaver, treasurer Malheur county.....	Current expense tax 1891.....	914 09
25	W. E. Howe, treasurer Klamath county.....	Current expense tax 1891.....	1,248 88
Dec. 3	V. L. Arrington, treas. Douglas county.....	Current expense tax 1891.....	3,136 81
20	J. M. Weaver, treasurer Malheur county.....	Current expense tax 1891.....	123 18
	Total.....		\$ 1,165,070 47

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance on hand, per biennial report.....		\$ 87,121 22
12	C. W. Armstrong.....	Payment on note.....	1,000 00
12	O. E. Bacon.....	Payment on note.....	225 00
13	John S. Bosler.....	Payment on note.....	320 00
13	John Werner.....	Payment on note.....	500 00
13	George W. Shaw.....	Payment on note.....	1,200 00
14	T. L. Butler.....	Payment on note.....	650 00
14	Estate Jacob Swanger.....	Escheated to state.....	4,700 00
14	Amos Griffith.....	Payment on note.....	400 00
14	Joseph Deardorff.....	Payment on note.....	255 00
14	George M. Prior.....	Payment on note.....	280 00
16	J. A. McKinnon.....	Payment on note.....	679 55
16	Henri Alexander.....	Payment on note.....	200 00
16	E. C. Robertson.....	Payment on note.....	1,000 00
17	Napoleon Davis, clerk.....	Sales of land.....	10,300 00
17	L. J. Martin.....	Payment on note.....	180 00
17	F. M. Herman.....	Payment on note.....	414 50
17	A. Koellermeier.....	Payment on note.....	100 00
19	Peter Heibert.....	Payment on note.....	2,500 00
23	Ruth Broyles.....	Payment on note.....	1,300 00
23	David Myers.....	Payment on note.....	1,300 00
24	M. Baker.....	Payment on note.....	1,500 00
24	T. J. White.....	Payment on note.....	130 00
24	Napoleon Davis, clerk.....	Sales of land.....	6,800 00
24	Calvin W. Yates.....	Payment on note.....	45 00
26	Elizabeth Hanley.....	Payment on note.....	600 00
28	B. & S. Van Cleave.....	Payment on note.....	250 00
29	Napoleon Davis, clerk.....	Sales of land.....	1,000 00
30	William Odell.....	Payment on note.....	1,200 00
31	Napoleon Davis, clerk.....	Sales of land.....	9,500 00
Feb. 2	Napoleon Davis, clerk.....	Sales of land.....	3,800 00
4	A. Gross.....	Payment on note.....	600 00
4	E. S. Gregoire.....	Payment on note.....	1,850 00
5	Napoleon Davis.....	Sales of land.....	3,900 00
6	Estate Thomas Moral, deceased.....	Escheated to state.....	7 88
9	Joel P. Geer.....	Payment on note.....	50 00
10	Napoleon Davis, clerk.....	Sales of land.....	2,507 00
10	Isaac Frost.....	Payment on note.....	3,000 00
11	E. G. Cox.....	Payment on note.....	300 00
11	J. L. Holland.....	Payment on note.....	550 00
12	Mary R. Hall.....	Payment on note.....	120 00
12	Napoleon Davis, clerk.....	Sales of land.....	1,000 00
18	C. Litscher.....	Payment on note.....	400 00
18	Napoleon Davis, clerk.....	Sales of land.....	1,500 00
18	Napoleon Davis, clerk.....	Sales of land.....	4,000 00
18	David Smith.....	Payment on note.....	904 54
20	C. S. Dustin.....	Payment on note.....	1,500 00
21	George H. Jones.....	Payment on note.....	600 00
28	Joseph Deardorff.....	Payment on note.....	45 00
28	Napoleon Davis, clerk.....	Sales of land.....	700 00
28	George H. Webster.....	Payment on note.....	1,100 00
28	Napoleon Davis, clerk.....	Sales of land.....	2,000 00
Mar. 4	Moses Parker.....	Payment on note.....	2,528 90
5	Napoleon Davis, clerk.....	Sales of land.....	939 05
7	Estate Nancy M. Geary.....	Payment on note.....	506 28
7	Calvin W. Yates.....	Payment on note.....	185 00
9	Napoleon Davis.....	Sales of note.....	3,979 92
10	R. D. & L. L. Calavan.....	Payment on note.....	1,500 00
12	G. M. Geisendorffer.....	Payment on note.....	342 00
12	Napoleon Davis, clerk.....	Sales of land.....	239 30
13	Arnold Sommers.....	Payment on note.....	180 00
18	Napoleon Davis, clerk.....	Sales of land.....	2,902 23
24	Moses Parker.....	Payment on note.....	1,589 00
27	Napoleon Davis, clerk.....	Sales of land.....	2,244 64
27	Inman & Palm.....	Payment on note.....	500 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount</i>
1891.			
Mar. 30	Sol. Emerick.....	Payment on note.....	\$ 493 34
31	Uriah Bodley.....	Payment on note.....	25 00
April 1	Napoleon Davis, clerk.....	Sales of land.....	1,769 64
3	J. J. Gerrish.....	Payment on note.....	400 00
6	M. M. Seaver.....	Payment on note.....	1,059 44
9	Napoleon Davis, clerk.....	Sales of land.....	1,318 33
9	John J. Conlee.....	Payment on note.....	460 00
10	Albert Hawk.....	Payment on note.....	250 00
10	James B. Coleman.....	Payment on note.....	420 00
14	Estate of George Black, deceased.....	Escheated to state.....	16 14
14	John H. Nolan.....	Payment on note.....	300 00
14	H. C. Bell.....	Payment on note.....	130 00
14	T. F. J. Brentano.....	Payment on note.....	335 00
16	William Short.....	Payment on note.....	416 00
16	Geo. W. McBride.....	Insurance taxes.....	4,316 78
18	Napoleon Davis.....	Sales of land.....	3,962 01
18	D. B. Kingery.....	Payment on note.....	1,200 00
22	James Anderson.....	Payment on note.....	300 00
22	James H. Sewell.....	Payment on note.....	680 00
27	Lambert Whealdon.....	Payment on note.....	246 36
28	Uriah Bodley.....	Payment on note.....	23 65
28	Sanford Watson.....	Payment on note.....	2,500 00
30	Napoleon Davis, clerk.....	Sales of land.....	3,801 00
May 4	Henry Gast.....	Payment on note.....	200 00
4	Mary E. Estes.....	Payment of note.....	650 00
6	Napoleon Davis, clerk.....	Sales of land.....	2,368 46
6	S. F. C. Fleener.....	Payment on note.....	500 00
7	Napoleon Davis, clerk.....	Sales of land.....	636 34
7	J. H. Porter.....	Payment on note.....	700 00
11	T. H. Hunsaker.....	Payment on note.....	100 00
12	James M. Fisk.....	Payment on note.....	700 00
13	Napoleon Davis, clerk.....	Sales of land.....	1,523 11
13	George Coffee.....	Payment on note.....	1,000 00
13	John H. Jory.....	Payment on note.....	200 00
14	George Lesley.....	Payment on note.....	3,000 00
16	M. L. Chamberlain.....	Payment on note.....	3,000 00
18	J. W. Fuqua.....	Payment on note.....	263 78
18	Napoleon Davis, clerk.....	Sales of land.....	3,215 01
19	Henry Platner.....	Payment on note.....	100 00
22	Napoleon Davis, clerk.....	Sales of land.....	3,662 00
27	Frank Wheeler.....	Payment on note.....	600 00
June 1	T. F. J. Brentano.....	Payment on note.....	152 84
2	Richard Graham.....	Payment on note.....	231 95
2	Napoleon Davis, clerk.....	Sales of land.....	3,416 28
2	Napoleon Davis, clerk.....	Sales of land.....	2,035 71
2	T. F. J. Brentano.....	Payment of note.....	60 87
9	E. J. Carpenter.....	Payment of note.....	250 00
10	John W. Garland.....	Payment on note.....	48 00
10	A. H. Crook.....	Payment on note.....	1,200 00
10	A. H. Crook.....	Payment on note.....	300 00
11	J. G. Bewley.....	Payment on note.....	1,200 00
11	Napoleon Davis.....	Sales of land.....	3,779 59
11	J. B. Teal.....	Payment on note.....	150 00
12	T. H. McIntyre.....	Payment on note.....	800 00
12	J. H. Morris.....	Payment on note.....	76 19
15	Napoleon Davis, clerk.....	Payment on note.....	685 94
17	J. D. Carroll.....	Payment on note.....	650 00
22	Mrs. F. J. Calhoun.....	Payment on note.....	250 00
23	August Koellmermeir.....	Payment on note.....	100 00
23	Napoleon Davis, clerk.....	Sales of land.....	3,064 99
25	C. A. Titus.....	Payment on note.....	400 00
26	Christopher Gobalet.....	Payment on note.....	100 00
26	Thomas Allen.....	Payment on note.....	250 00
26	J. and H. Slough.....	Payment on note.....	150 00
27	Napoleon Davis, clerk.....	Sales of land.....	2,074 39

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1891.			
June 29	Henri Alexander	Payment on note	\$ 100 00
30	Arthur Clarke	Payment on note	64 00
30	Orr Brown	Payment on note	300 00
July 1	Franz Titze	Payment on note	600 00
1	W. C. McClure	Payment on note	500 00
1	Christian Gobalet	Payment on note	300 00
2	William Kranz	Payment on note	600 00
6	Abner Sloper	Payment on note	450 00
6	Napoleon Davis, clerk	Sales of land	1,047 60
7	J. H. Morris	Payment on note	173 81
7	J. C. Hunter	Payment on note	1,000 00
7	F. M. Powell	Payment on note	700 00
7	H. R. Powell	Payment on note	113 56
8	Isaac Harrison	Payment on note	600 00
8	Napoleon Davis, clerk	Sales of land	687 40
8	Stephen O. Emory	Payment on note	69 84
10	H. Olmstead	Payment on note	100 00
10	G. W. Marjory	Payment on note	500 00
10	Henry Grady	Payment on note	150 00
11	Mrs. L. E. Eigin	Payment on note	70 00
13	Robert Crawford	Payment on note	165 00
13	Napoleon Davis, clerk	Sales of land	375 70
15	J. C. Tucker	Payment on note	800 00
16	Martin F. Hurst	Payment on note	600 00
18	Napoleon Davis, clerk	Sales of land	750 00
20	H. W. Anderson	Payment on note	500 00
20	Levi Anderson	Payment on note	300 00
20	J. C. Mast	Payment on note	100 00
21	Napoleon Davis, clerk	Sales of land	1,209 09
23	Prior Wilson	Payment on note	2,000 00
24	Phoebe T. Sharpe	Payment on note	300 00
27	Robert Howe	Payment on note	3,000 00
27	Napoleon Davis, clerk	Sales of land	1,740 48
31	J. C. Hannah	Payment on note	300 00
31	Napoleon Davis, clerk	Sales of land	1,829 66
Aug. 1	G. H. Stevenson	Payment on note	300 00
1	Napoleon Davis, clerk	Sales of land	1,018 42
3	S. M. Fletcher	Payment on note	500 00
3	C. J. Clancey	Payment on note	200 00
5	James Fulton	Payment on note	445 56
6	George W. Davis, clerk	Sales of land	1,289 31
8	Hiram Brown	Payment on note	2,240 00
8	W. T. Grim	Payment on note	271 08
10	George W. Davis, clerk	Sales of land	3,025 79
13	George W. Davis, clerk	Sales of land	1,702 68
17	George W. Davis, clerk	Sales of land	601 40
18	H. L. Dougherty	Payment on note	137 40
21	Theo. McDaniel	Payment on note	283 00
22	Jacob Schar	Payment on note	105 00
24	George W. Davis, clerk	Sales of land	1,113 01
26	John Cannon	Payment on note	100 00
27	George W. Davis, clerk	Sales of land	1,143 00
31	Peter Lewis	Payment on note	300 00
Sept. 2	John Willoughby	Payment on note	250 00
2	M. W. Harrison	Payment on note	1,325 00
2	Stephen Tillotson	Payment on note	871 00
3	B. F. Ross	Payment on note	600 00
3	John W. Grimes	Payment on note	500 00
3	George W. Davis, clerk	Sales of land	884 82
9	John Werner	Payment on note	450 00
9	T. F. J. Brentano	Payment on note	110 15
11	Stephen Stillotson	Payment on note	89 00
11	George W. Davis	Sales of land	1,150 01
14	C. F. Mackie	Payment on note	400 00
14	L. Whealdon	Payment on note	241 62

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Sept. 15	Preston Niel.....	Payment on note.....	\$ 1,000 00
15	William Clemens.....	Payment on note.....	216 80
15	A. Wintermier.....	Payment on note.....	800 00
17	E. C. Brown.....	Payment on note.....	500 00
18	H. F. Goodspeed.....	Payment on note.....	500 00
21	Joseph Loe.....	Payment on note.....	1,000 00
22	John A. Childers.....	Payment on note.....	1,000 00
23	George W. Davis, clerk.....	Sales of land.....	2,732 62
23	T. H. Hunsaker.....	Payment on note.....	378 00
24	Prior Wilson.....	Payment on note.....	971 34
26	James Jones.....	Payment on note.....	1,490 45
Oct. 30	C. L. Crocker.....	Payment on note.....	400 00
1	Hugh A. Irving.....	Payment on note.....	2,000 00
5	T. J. Davis.....	Payment on note.....	1,250 00
5	J. W. Wimer.....	Payment on note.....	3,000 00
7	D. J. Switzer.....	Payment on note.....	1,000 00
7	Arthur Clarke.....	Payment on note.....	536 43
7	T. J. White.....	Payment on note.....	220 00
8	Frank Worthington.....	Payment on note.....	384 00
8	J. R. Morrison.....	Payment on note.....	50 00
9	J. B. Coleman.....	Payment on note.....	680 00
14	J. P. Bowen.....	Payment on note.....	1,500 00
14	E. C. Rodgers.....	Payment on note.....	260 00
15	Carl J. Johannason.....	Payment on note.....	260 00
16	D. B. Kingery.....	Payment on note.....	1,800 00
16	J. W. Grimes.....	Payment on note.....	270 00
19	A. T. McCully.....	Payment on note.....	2,000 00
19	Frank Worthington.....	Payment on note.....	16 00
21	Martin Bush.....	Payment on note.....	250 00
22	S. M. Fletcher.....	Payment on note.....	500 00
22	N. Thompson.....	Payment on note.....	300 00
24	J. A. Lehnherr.....	Payment on note.....	1,000 00
24	S. O. Emery.....	Payment on note.....	130 16
28	Geo. W. Davis, clerk.....	Sales of land.....	2,023 16
28	Isaac N. Warmouth.....	Payment on note.....	800 00
29	John T. Jolly.....	Payment on note.....	1,200 00
30	Robert Crawford.....	Payment on note.....	48 00
Nov. 2	Geo. W. Davis, clerk.....	Sales of land.....	4,375 25
2	Martin Robbins.....	Payment on note.....	470 45
3	A. J. Baker.....	Payment on note.....	5,000 00
7	J. H. Maddox.....	Payment on note.....	600 00
7	John M. Fisk.....	Payment on note.....	300 00
11	Estate Geo. Oleson, deceased.....	Escheated to the state.....	504 35
13	J. B. Coleman.....	Payment on note.....	560 00
14	Lewis Ray.....	Payment on note.....	79 00
18	M. R. Moore.....	Payment on note.....	500 00
20	J. S. Dickenson.....	Payment on note.....	800 00
21	T. H. Hunsaker.....	Payment on note.....	262 00
23	S. S. Myers.....	Payment on note.....	460 00
25	A. A. Bonney.....	Payment on note.....	1,500 00
25	A. A. Bonney.....	Payment on note.....	550 00
25	William Ford.....	Payment on note.....	46 00
25	J. J. Bryan.....	Payment on note.....	300 00
27	John T. Elliott.....	Payment on note.....	300 00
27	Henry Leffler.....	Payment on note.....	100 00
28	E. W. Oliver.....	Payment on note.....	1,500 00
28	Jasper Matheny.....	Payment on note.....	860 00
28	Louis Toedtermeier.....	Payment on note.....	233 15
30	H. L. Dougherty.....	Payment on note.....	90 65
Dec. 1	Geo. W. Davis, clerk.....	Sales of land.....	10,769 47
1	G. A. Schubel.....	Payment on note.....	250 00
2	Robert Crawford.....	Payment on note.....	37 00
5	I. H. Copeland.....	Payment on note.....	1,400 00
5	Joseph Copeland.....	Payment on note.....	500 00
5	L. J. Martin.....	Payment on note.....	250 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Dec. 7	E. E. & E. W. Davis.....	Payment on note.....	\$ 1,500 00
9	H. Bryant.....	Payment on note.....	400 00
11	Geo. W. Davis, clerk.....	Sales of land.....	2,723 08
12	James Cox.....	Payment on note.....	350 00
15	N. Lambert.....	Payment on note.....	150 00
16	George Coffee.....	Payment on note.....	500 00
16	William Amos.....	Payment on note.....	700 00
16	John Dobbie.....	Payment on note.....	850 00
16	Isaac Jacks.....	Payment on note.....	1,000 00
17	W. W. Thayer.....	Payment on note.....	1,000 00
18	D. C. Stewart.....	Payment on note.....	500 00
18	W. P. Benn.....	Payment on note.....	600 00
21	John W. Jaques.....	Payment on note.....	250 00
22	Geo. W. Holcomb.....	Payment on note.....	1,000 00
22	Geo. W. Davis, clerk.....	Payment on note.....	6,129 50
23	John Dunn, deceased.....	Escheated to the state.....	59 04
23	Arnold Semmers.....	Payment on note.....	495 00
28	Jacob Hesse.....	Payment on note.....	2,500 00
28	Feder Jacobson.....	Payment on note.....	250 00
29	Henry Platner.....	Payment on note.....	100 00
30	E. Harner.....	Payment on note.....	250 00
30	F. D. Leverick.....	Payment on note.....	500 00
30	H. W. Pallies.....	Payment on note.....	250 00
31	Estate of George Black, deceased.....	Escheated to state.....	776 37
31	David Smith.....	Payment on note.....	5,000 00
1892.			
Jan. 1	M. B. Martin.....	Payment on note.....	2,000 00
1	George W. Davis.....	Sales of land.....	6,196 15
2	S. T. Thornton.....	Payment on note.....	165 35
2	T. M. Hermann.....	Payment on note.....	163 00
4	D. C. Stewart.....	Payment on note.....	2,000 00
4	R. W. McNary.....	Payment on note.....	100 00
4	J. R. Stewartson.....	Payment on note.....	1,074 00
5	E. G. Michael.....	Payment on note.....	644 35
6	Thomas J. Davis.....	Payment on note.....	1,250 00
7	Amos Griffith.....	Payment on note.....	400 00
8	Noel Hopper.....	Payment on note.....	550 00
9	P. H. Raymond.....	Payment on note.....	1,500 00
9	Malcolm Miller.....	Payment on note.....	240 00
9	L. T. Thompson.....	Payment on note.....	249 80
12	J. C. & G. W. Johnson.....	Payment on note.....	2,000 00
13	William Clark.....	Payment on note.....	700 00
13	Hugh Harris.....	Payment on note.....	250 00
14	J. H. Lawton.....	Payment on note.....	800 00
15	A. N. Thompson.....	Payment on note.....	1,200 00
15	George W. Davis, clerk.....	Sales of land.....	2,812 89
21	Thomas Townsend.....	Payment on note.....	1,200 00
25	C. B. Dowden.....	Payment on note.....	2,000 00
28	D. C. Atkin.....	Payment on note.....	500 00
30	E. L. DeLashmutt.....	Payment on note.....	800 00
Feb. 1	George W. Davis, clerk.....	Sales of land.....	10,523 78
1	A. B. Falconer.....	Payment on note.....	3,000 00
2	Bethuel Dove.....	Payment on note.....	1,450 00
3	Samuel K. Coe.....	Payment on note.....	1,250 00
3	E. Schindler.....	Payment on note.....	200 00
3	George Rowcliffe.....	Payment on note.....	92 90
6	C. C. Olsen.....	Payment on note.....	500 00
6	John Magee.....	Payment on note.....	400 00
8	Francis A. Braden.....	Payment on note.....	400 00
8	David L. Moomaw.....	Payment on note.....	451 78
9	L. Whealdon.....	Payment on note.....	166 75
9	George Rowcliffe.....	Payment on note.....	306 80
9	J. L. Hanks.....	Payment on note.....	1,500 00
10	O. H. Beatty.....	Payment on note.....	350 00
10	J. B. Coleman.....	Payment on note.....	340 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1892.			
Feb. 11	A. Byerly.....	Payment on note.....	\$ 500 00
15	W. A. Wood.....	Payment on note.....	500 00
16	J. W. Wiedman.....	Payment on note.....	270 00
18	Geo. W. Johns.....	Payment on note.....	500 00
23	Joseph Bilyeu.....	Payment on note.....	700 00
23	Estate Saml. Cozzens, deceased.....	Escheated to state.....	2 65
29	Geo. W. Davis, clerk.....	Sales of land.....	11,203 57
Mar. 1	M. J. Schneider.....	Payment on note.....	275 00
3	Thomas Van Felt.....	Payment on note.....	1,000 00
5	F. M. Kenyon.....	Payment on note.....	250 00
7	Obadiah Jennings.....	Payment on note.....	400 00
7	William Short.....	Payment on note.....	510 42
7	Henry Stover.....	Payment on note.....	88 84
14	Stephen Merrien.....	Payment on note.....	4,000 00
14	F. J. Lehold.....	Payment on note.....	250 00
16	T. M. Hermann.....	Payment on note.....	268 38
17	Geo. M. Prior.....	Payment on note.....	220 00
17	David Smith.....	Payment on note.....	239 78
22	M. Baker.....	Payment on note.....	536 45
23	W. H. Simpson.....	Payment on note.....	400 00
26	H. E. Guthrie.....	Payment on note.....	700 00
30	W. W. Stricklin.....	Payment on note.....	1,800 00
Apr. 1	Geo. W. Davis, clerk.....	Sales of land.....	8,810 30
4	Daniel Finley.....	Payment on note.....	900 00
4	B. L. Arnold.....	Payment on note.....	500 00
5	Abram Ten Brook.....	Payment on note.....	500 00
5	Samuel Orr.....	Payment on note.....	900 00
5	Thomas Brandon.....	Payment on note.....	700 00
7	M. A. Bushey.....	Payment on note.....	290 00
9	Geo. W. McBride.....	Tax on insurance premiums.....	2,728 32
12	E. Gilliam.....	Payment on note.....	1,000 00
13	Sears & Townsend.....	Payment on note.....	1,848 43
14	John Berry.....	Payment on note.....	2,000 00
22	Mary A. Macauley.....	Payment on note.....	700 00
26	Laban Davis.....	Payment on note.....	300 00
28	J. W. Parker.....	Payment on note.....	11 07
29	Adam Settlementier.....	Payment on note.....	1,000 00
30	H. L. Dougherty.....	Payment on note.....	214 28
30	C. W. Yates.....	Payment on note.....	88 03
May 2	R. T. Moss.....	Payment on note.....	610 00
2	Geo. W. Davis, clerk.....	Sales of land.....	9,757 66
3	R. F. Huggins.....	Payment on note.....	850 00
3	J. S. Douglas.....	Payment on note.....	1,300 00
6	Sanford Watson.....	Payment on note.....	2,500 00
6	Mary & J. H. Robbins.....	Payment on note.....	3,000 00
11	Donald McLeod.....	Payment on note.....	800 00
16	George Ruckman.....	Payment on note.....	1,500 00
17	L. T. Thompson.....	Payment on note.....	350 20
18	C. W. Yates.....	Payment on note.....	38 11
18	W. M. Sargeant.....	Payment on note.....	2,200 00
20	I. D. Applegate.....	Payment on note.....	3,000 00
23	J. H. Raley.....	Payment on note.....	2,300 00
23	J. T. Woodell.....	Payment on note.....	500 00
27	Delphine Hamilton.....	Payment on note.....	742 00
June 1	Geo. W. Davis, clerk.....	Sales of land.....	11,937 69
6	Pengra, Wheeler & Co.....	Payment on note.....	350 00
14	R. E. Roberts.....	Payment on note.....	500 00
15	John A. Shaw.....	Payment on note.....	360 54
15	D. C. Sherman.....	Payment on note.....	261 75
16	E. W. Hornshook.....	Payment on note.....	350 00
17	N. J. Shanks.....	Payment on note.....	1,000 00
20	F. Koellermier.....	Payment on note.....	201 47
24	J. H. Shortridge.....	Payment on note.....	1,100 00
24	J. F. Kellogg.....	Payment on note.....	200 00
27	Charles Handley.....	Payment on note.....	3,750 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
June 28	Joel P. Geer.....	Payment on note.....	\$ 1,000 00
30	R. F. Moss.....	Payment on note.....	590 19
July 1	R. L. Ruckman.....	Payment on note.....	4 00
1	Jason P. Frizzell.....	Payment on note.....	3,000 00
1	J. L. Johnson.....	Payment on note.....	1,000 00
1	Geo. W. Davis, clerk.....	Sales of land.....	4,661 23
2	James Smith.....	Payment on note.....	467 78
5	W. S. Barnhart.....	Payment on note.....	300 00
5	R. A. Pratt.....	Payment on note.....	300 00
5	Joseph Gascon.....	Payment on note.....	6,500 00
5	A. C. Chrisman.....	Payment on note.....	100 00
5	J. L. Eberhard.....	Payment on note.....	900 00
7	J. D. Merryman.....	Payment on note.....	787 60
7	James Fulton.....	Payment on note.....	150 20
8	Z. S. Gard.....	Payment on note.....	500 00
9	Wyke Wyke.....	Payment on note.....	400 00
11	Nancy Kime.....	Payment on note.....	500 00
14	William Krenz.....	Payment on note.....	300 00
19	George W. Ames.....	Payment on note.....	3,000 00
20	A. J. Connor.....	Payment on note.....	500 00
20	N. H. Darnell.....	Payment on note.....	900 00
21	I. C. Needham.....	Payment on note.....	1,500 00
23	A. W. McNary.....	Payment on note.....	500 00
26	America Price.....	Payment on note.....	5,000 00
26	Bailey Baker.....	Payment on note.....	250 00
27	John J. Brown.....	Payment on note.....	250 00
27	A. R. McDonald.....	Payment on note.....	500 00
27	David Kooche.....	Payment on note.....	250 00
28	William Ridgeway.....	Payment on note.....	336 00
28	E. G. Michael.....	Payment on note.....	1,055 65
29	E. J. Frazier.....	Payment on note.....	600 00
Aug. 1	Geo. W. Davis, clerk.....	Sales of land.....	6,637 75
6	R. G. Hackett.....	Payment on note.....	150 00
10	A. W. Herren.....	Payment on note.....	1,466 67
13	H. Bryant.....	Payment on note.....	3,000 00
13	J. A. Plummer.....	Payment on note.....	300 00
15	Con. Desmand.....	Payment on note.....	96 45
19	Fendel Sutherland.....	Payment on note.....	2,500 00
22	F. A. Lamont.....	Payment on note.....	500 00
22	W. D. Shoemaker.....	Payment on note.....	400 00
23	South Salem M. E. Church.....	Payment on note.....	58 24
24	James Taylor.....	Payment on note.....	335 86
29	William Clemmens.....	Payment on note.....	504 85
Sept. 1	J. A. McWhirter.....	Payment on note.....	200 00
1	Geo. W. Davis, clerk.....	Sales of land.....	6,529 09
1	T. H. McIntire.....	Payment on note.....	600 00
6	Job Denning.....	Payment on note.....	250 00
8	Geo. C. Campbell.....	Payment on note.....	800 00
8	Joel Vail.....	Payment on note.....	250 00
9	E. M. Waite.....	Payment on note.....	1,000 00
12	Prior Wilson.....	Payment on note.....	28 66
13	Daniel Giles.....	Payment on note.....	800 00
15	Stephen Meriou.....	Payment on note.....	5,000 00
16	Sol. Emerick.....	Payment on note.....	506 66
20	E. Hammock.....	Payment on note.....	474 26
21	J. J. Conlee.....	Payment on note.....	40 00
22	M. O' Niel.....	Payment on note.....	2,000 00
28	John W. Garland.....	Payment on note.....	2 00
29	J. C. Hathaway.....	Payment on note.....	250 00
Oct. 3	George W. Davis, clerk.....	Sales of lands.....	9,476 04
3	John A. Freeman.....	Payment on note.....	1,200 00
3	S. and E. Butler.....	Payment on note.....	600 00
4	H. L. Lasell.....	Payment on note.....	2,000 00
4	P. M. Walker.....	Payment on note.....	300 00
5	Josiah Fynn.....	Payment on note.....	425 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Oct. 5	J. R. and E. Bailey.....	Payment on note.....	\$ 2,500 00
7	J. A. McWhirter.....	Payment on note.....	289 60
8	C. F. Humphrey.....	Payment on note.....	900 00
10	Caleb Brooks.....	Payment on note.....	400 00
11	Henry Leffler.....	Payment on note.....	481 00
12	A. W. Nye.....	Payment on note.....	340 00
13	E. P. Coleman.....	Payment on note.....	1,100 00
17	John A. Shaw.....	Payment on note.....	67 00
18	F. M. Crabbtree.....	Payment on note.....	550 00
19	J. S. Chetham.....	Payment on note.....	250 00
20	R. O. Jones.....	Payment on note.....	900 00
20	J. T. Fitzgerald.....	Payment on note.....	388 45
22	George Rogers.....	Payment on note.....	410 18
22	W. H. Holmes.....	Payment on note.....	3,000 00
22	John Werner.....	Payment on note.....	650 00
25	J. W. Jory.....	Payment on note.....	500 00
28	Charles Nickell.....	Payment on note.....	4,550 00
29	A. J. Beck.....	Payment on note.....	450 00
31	E. H. Woodward.....	Payment on note.....	2,000 00
31	W. M. Powers.....	Payment on note.....	3,000 00
31	Joseph Blatt.....	Payment on note.....	150 00
Nov. 1	James Smith.....	Payment on note.....	333 25
1	George W. Davis, clerk.....	Sales of lands.....	8,722 76
3	J. W. Parker.....	Payment on note.....	178 23
4	Charles Moran.....	Payment on note.....	400 00
4	A. W. Herren.....	Payment on note.....	1,015 19
5	W. D. Stillwell.....	Payment on note.....	1,500 00
9	A. Wheeler and B. J. Wheeler.....	Payment on note.....	615 00
9	Monroe Hill.....	Payment on note.....	300 00
10	Ella Wirt.....	Payment on note.....	300 00
10	A. W. Herren.....	Payment on note.....	1,912 85
10	F. Seidler.....	Payment on note.....	500 00
12	A. W. Herren.....	Payment on note.....	605 29
12	Mainfield & Reeder.....	Payment on note.....	1,200 00
12	L. B. Applegate.....	Payment on note.....	3,000 00
15	Jerome Dornsife.....	Payment on note.....	2,500 00
16	S. R. Caplinger.....	Payment on note.....	600 00
17	George Bennett.....	Payment on note.....	95 40
21	J. C. Moore.....	Payment on note.....	1,307 22
25	J. C. Moore.....	Payment on note.....	192 78
26	M. T. Reeves.....	Payment on note.....	148 07
29	George Buzan.....	Payment on note.....	3,200 00
29	A. Templeton.....	Payment on note.....	449 00
30	Peter Lewis.....	Payment on note.....	100 00
30	Russell Olcott.....	Payment on note.....	1,000 00
30	J. T. Fitzgerald.....	Payment on note.....	611 55
Dec. 2	George W. Anderson.....	Payment on note.....	800 00
2	George W. Davis, clerk.....	Sales of land.....	4,750 88
3	I. & W. Coad.....	Payment on note.....	400 00
3	M. L. Johnson.....	Payment on note.....	600 00
5	Mary E. Smith.....	Payment on note.....	5,000 00
6	Charles McKinley.....	Payment on note.....	468 20
6	H. M. Powell.....	Payment on note.....	636 04
6	J. C. Moore.....	Payment on note.....	1,000 00
6	William Ford.....	Payment on note.....	11 00
7	S. O. Swackhammer.....	Payment on note.....	1,000 00
7	Henry Clemens.....	Payment on note.....	300 00
7	J. A. Coiller.....	Payment on note.....	500 00
7	C. Litscher.....	Payment on note.....	300 00
9	George H. Penland.....	Payment on note.....	500 00
9	John A. Shaw.....	Payment on note.....	465 65
10	Myran Hobart, et al.....	Payment on note.....	2,500 00
10	F. M. Collins.....	Payment on note.....	1,300 00
17	E. Skaggs.....	Payment on note.....	500 00
17	W. C. Corpe.....	Payment on note.....	500 00
19	A. Byerly.....	Payment on note.....	2,000 00
19	Pengra & Wheeler.....	Payment on note.....	549 20

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund — Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Dec. 19	Jasper Smith.....	Payment on note.....	\$ 110 13
22	Pengra & Wheeler.....	Payment on note.....	930 10
	Total.....		\$ 698,905 16

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance as per last report.....		\$ 64,105 49
12	John Schanck.....	Interest on note.....	12 00
12	Jacob Hesse.....	Interest on note.....	100 00
12	John Mainland.....	Interest on note.....	34 92
12	Cramer, Phelan, et al.....	Interest on note.....	104 00
12	E. E. Charman.....	Interest on note.....	104 75
12	P. DeShields.....	Interest on note.....	19 00
12	Hobart & Whipple.....	Interest on note.....	100 00
12	J. H. Johnson.....	Interest on note.....	80 00
12	L. Knighton.....	Interest on note.....	100 00
12	A. J. Stout.....	Interest on note.....	160 00
12	J. L. Hanks.....	Interest on note.....	60 00
12	Robert Matheny.....	Interest on note.....	34 40
12	William Bennett.....	Interest on note.....	25 00
12	John H. McClure.....	Interest on note.....	32 00
12	Jesse D. Walker.....	Interest on note.....	20 00
12	R. K. Funk.....	Interest on note.....	80 00
12	L. E. Henderson.....	Interest on note.....	28 00
12	J. T. Jolly.....	Interest on note.....	48 00
12	Isaac Harrison.....	Interest on note.....	30 00
12	W. R. Drury.....	Interest on note.....	16 00
12	Charles Harder.....	Interest on note.....	80 00
12	Justus Wade.....	Interest on note.....	60 00
12	H. F. Goodspeed.....	Interest on note.....	20 00
12	Tillery Pruitt.....	Interest on note.....	24 00
12	C. C. Olsen.....	Interest on note.....	20 00
12	C. Califf.....	Interest on note.....	40 00
12	Ruth E. French.....	Interest on note.....	32 00
12	Edward Cluff.....	Interest on note.....	20 00
12	William H. Duke.....	Interest on note.....	16 00
12	J. B. Carmichael.....	Interest on note.....	16 00
12	James McGlone.....	Interest on note.....	20 00
12	Cilla A. Guerin.....	Interest on note.....	40 00
12	A. H. Brown.....	Interest on note.....	26 00
12	S. A. Burrough.....	Interest on note.....	20 00
12	C. W. Armstrong.....	Interest on note.....	66 66
12	Judson Weed.....	Interest on note.....	10 00
12	W. T. Linn.....	Interest on note.....	120 00
12	Henry Conn, Jr.....	Interest on note.....	48 00
12	O. A. Stearns.....	Interest on note.....	48 00
12	Charles Stanton.....	Interest on note.....	48 00
12	A. S. McGrew.....	Interest on note.....	64 00
12	J. S. Waggoner.....	Interest on note.....	34 55
12	L. Saldern.....	Interest on note.....	50 00
12	Ellis Leep.....	Interest on note.....	40 00
12	George Noble.....	Interest on note.....	60 00
12	James Shreeves.....	Interest on note.....	12 00
12	Samuel M. Johnson.....	Interest on note.....	160 00
12	J. L. McKinnis.....	Interest on note.....	40 00
12	J. M. Pruitt.....	Interest on note.....	99 00
12	Precious Pruitt.....	Interest on note.....	12 00
12	Z. Bolce.....	Interest on note.....	20 00
12	Peter Costello.....	Interest on note.....	20 00
12	S. J. McClosky.....	Interest on note.....	14 00
12	O. E. Bacon.....	Interest on note.....	16 50
12	S. P. Blakeney.....	Interest on note.....	20 00
12	A. C. & H. C. Carstens.....	Interest on note.....	72 90
12	John Landreck.....	Interest on note.....	40 00
12	Mary Gray.....	Interest on note.....	13 70
12	S. W. Kilgore.....	Interest on note.....	40 00
12	R. J. Williams.....	Interest on note.....	60 00
12	J. B. Wood.....	Interest on note.....	40 00
12	W. B. Knight.....	Interest on note.....	16 00
12	E. E. Willard.....	Interest on note.....	101 26
12	W. H. Patton.....	Interest on note.....	24 00
12	J. W. Fuqua.....	Interest on note.....	40 00
12	H. Fran Sansbier.....	Interest on note.....	12 00
12	Nancy Keine.....	Interest on note.....	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	L. B. Applegate.....	Interest on note.....	\$ 120 00
12	I. D. Applegate.....	Interest on note.....	120 00
12	O. C. Applegate.....	Interest on note.....	160 00
12	Emily F. Bailey.....	Interest on note.....	46 00
12	J. N. Summers.....	Interest on note.....	60 00
12	Border & Bender.....	Interest on note.....	80 00
12	John H. Smart.....	Interest on note.....	60 00
12	David Kooch.....	Interest on note.....	10 00
12	W. H. Huffman.....	Interest on note.....	40 00
12	H. H. Doane.....	Interest on note.....	40 00
12	L. L. Johnson.....	Interest on note.....	40 00
12	W. G. Locke.....	Interest on note.....	6 70
12	John Weaver.....	Interest on note.....	24 00
12	G. A. Wilson.....	Interest on note.....	32 00
12	James Weaver.....	Interest on note.....	20 00
12	C. O. Bishop.....	Interest on note.....	16 00
12	Edward Rusco.....	Interest on note.....	12 00
12	T. B. Courtney.....	Interest on note.....	60 00
12	L. M. McWharter.....	Interest on note.....	12 00
12	F. Kirtiridge.....	Interest on note.....	104 00
12	F. Trout.....	Interest on note.....	32 00
12	E. F. Lyster.....	Interest on \$10.....	6 66
12	A. W. Bunn.....	Interest on note.....	14 00
12	Jasper Smith.....	Interest on note.....	32 00
12	B. H. Hathaway.....	Interest on note.....	60 00
12	Truman Harris.....	Interest on note.....	48 00
12	Martha Moore.....	Interest on note.....	5 00
12	J. H. Nolan.....	Interest on note.....	12 00
12	W. H. Cooper.....	Interest on note.....	14 50
12	Cyrus Clingman.....	Interest on note.....	100 00
12	H. D. Mount.....	Interest on note.....	80 00
12	George Foreman.....	Interest on note.....	16 00
12	Geo. W. Hungate.....	Interest on note.....	32 00
12	M. L. Jones.....	Interest on note.....	60 00
12	Pengra, Wheeler & Co.....	Interest on note.....	154 00
12	V. A. Stevens.....	Interest on note.....	16 65
12	V. A. Stevens.....	Interest on note.....	8 00
12	H. C. Raymond.....	Interest on note.....	29 00
12	R. D. & L. L. Calavan.....	Interest on note.....	120 00
12	Jas. R. Sheridan.....	Interest on note.....	48 00
12	W. T. Osborne.....	Interest on note.....	20 00
12	J. L. Churchill.....	Interest on note.....	180 00
12	A. M. Smith.....	Interest on note.....	160 00
12	J. E. Cornett.....	Interest on note.....	80 00
12	G. N. Gelsendorffer.....	Interest on note.....	27 36
12	Younger Smelzer.....	Interest on note.....	32 00
12	McLaughlin & Vincent.....	Interest on note.....	34 00
12	F. P. Larsen.....	Interest on note.....	30 80
12	E. A. Hester.....	Interest on note.....	48 00
12	James H. Sewell.....	Interest on note.....	54 40
12	J. C. Freeman.....	Interest on note.....	20 00
12	D. W. Howard.....	Interest on note.....	140 00
12	John Brunner.....	Interest on note.....	20 00
12	Mrs. L. M. Neal.....	Interest on note.....	10 65
12	David McLeod.....	Interest on note.....	64 00
12	W. G. Merrifield.....	Interest on note.....	19 20
12	Charles Van Buren.....	Interest on note.....	120 00
12	John S. Besler.....	Interest on note.....	25 96
12	T. G. Richmond.....	Interest on note.....	200 00
12	Fred Krug.....	Interest on note.....	64 00
12	John Werner.....	Interest on note.....	83 60
12	A. G. Jerman.....	Interest on note.....	112 00
13	George W. Shaw.....	Interest on note.....	110 66
13	David E. Jenkins.....	Interest on note.....	24 00
13	Thomas Pierce.....	Interest on note.....	28 00
13	Creed Pendleton.....	Interest on note.....	120 00
13	J. B. Emmett.....	Interest on note.....	40 00
13	T. L. Butler.....	Interest on note.....	72 40

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Jan. 13	T. J. Davis.....	Interest on note.....	\$ 100 00
14	B. J. Grim.....	Interest on note.....	112 00
14	M. Haberly.....	Interest on note.....	160 00
14	Amos Griffith.....	Interest on note.....	20 00
14	J. P. Frizzell.....	Interest on note.....	165 34
14	M. Parker.....	Interest on note.....	400 00
14	R. O. Jones.....	Interest on note.....	49 00
14	S. C. Hillis.....	Interest on note.....	80 00
14	L. Howell.....	Interest on note.....	36 00
14	Michael Quinlan.....	Interest on note.....	20 00
14	W. S. Southworth.....	Interest on note.....	16 66
14	George M. Prior.....	Interest on note.....	50 00
14	T. T. Vincent.....	Interest on note.....	140 00
14	A. W. Patterson.....	Interest on note.....	80 00
14	H. Olmstead.....	Interest on note.....	24 00
14	E. C. Thurston.....	Interest on note.....	24 00
14	Nye Rambo.....	Interest on note.....	20 00
15	George F. Moeck.....	Interest on note.....	240 00
15	J. J. Clinkenbeard.....	Interest on note.....	22 00
15	J. J. Brown.....	Interest on note.....	20 00
15	David Houcke.....	Interest on note.....	12 00
15	S. E. & S. A. Hamersley.....	Interest on note.....	20 00
15	J. T. Henley.....	Interest on note.....	32 00
15	Daniel Giles.....	Interest on note.....	32 00
15	G. J. Wade.....	Interest on note.....	40 00
15	Dillon Hoskins.....	Interest on note.....	24 00
15	T. C. Davidson.....	Interest on note.....	100 00
15	W. D. Stillwell.....	Interest on note.....	60 00
15	Newton Houston.....	Interest on note.....	16 80
15	Louis Wentz.....	Interest on note.....	144 00
15	B. F. Roos.....	Interest on note.....	120 00
15	A. H. Thrift.....	Interest on note.....	40 00
15	A. H. Brown.....	Interest on note.....	420 00
15	Peter O'Sullivan.....	Interest on note.....	35 50
15	M. W. & M. C. Ruckles.....	Interest on note.....	80 00
16	Walter S. King.....	Interest on note.....	12 00
16	W. C. Johnson.....	Interest on note.....	104 00
16	Arthur Langell.....	Interest on note.....	200 00
16	E. W. Michael.....	Interest on note.....	40 00
16	E. B. & D. V. Michael.....	Interest on note.....	20 00
16	Samuel Conn.....	Interest on note.....	120 00
16	Edward Esmond.....	Interest on note.....	60 00
16	J. E. Hevon.....	Interest on note.....	26 00
16	J. H. Pearl.....	Interest on note.....	32 00
16	A. & E. P. Cranston.....	Interest on note.....	32 00
16	Brown & Large.....	Interest on note.....	60 00
16	J. A. McKinnon.....	Interest on note.....	56 76
16	Mortimer Beals.....	Interest on note.....	21 00
16	E. J. Crow.....	Interest on note.....	136 00
16	Jacob Wisecarver.....	Interest on note.....	160 00
16	W. H. Royse.....	Interest on note.....	51 00
16	Oliver Aral.....	Interest on note.....	52 00
16	Jesse Moore.....	Interest on note.....	60 00
16	W. G. Welch.....	Interest on note.....	16 00
16	Flora J. Calhoun.....	Interest on note.....	10 00
16	N. E. Harris.....	Interest on note.....	135 00
16	Louis Pettyjohn.....	Interest on note.....	192 00
16	H. Von der Hellen.....	Interest on note.....	40 00
16	John Burnett.....	Interest on note.....	88 00
16	F. D. Leveridge.....	Interest on note.....	50 00
16	John Hedrick.....	Interest on note.....	64 00
16	Richard Dunn.....	Interest on note.....	80 00
16	Henderson Harrer.....	Interest on note.....	32 00
16	Peter Omeg.....	Interest on note.....	28 00
16	Z. B. Owens.....	Interest on note.....	80 00
16	Z. B. Owens.....	Interest on note.....	13 34
16	B. F. Toney.....	Interest on note.....	48 00
16	Edward Parrish.....	Interest on note.....	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 16	Thos. W. Estes	Interest on note	\$ 20 00
16	Abijah Hulse	Interest on note	8 00
16	John Harris	Interest on note	14 00
16	A. W. McNary	Interest on note	60 00
16	Jacobs & Shaw	Interest on note	240 00
16	W. C. McWilliams	Interest on note	24 00
16	F. M. Powell	Interest on note	56 00
16	John T. Wood	Interest on note	160 00
16	Henri Alexander	Interest on note	24 83
16	Samuel H. Walker	Interest on note	20 00
16	J. A. Collier	Interest on note	20 00
16	C. F. Mackey	Interest on note	16 00
16	E. C. Robertson	Interest on note	40 00
16	James Dorris	Interest on note	12 00
16	G. B. Powell	Interest on note	15 00
16	D. Cameron	Interest on note	56 00
16	Napoleon Davis, clerk	Sundry collections	717 00
17	John W. Jory	Interest on note	20 00
17	B. W. Davis	Interest on note	20 00
17	Aaron Wade	Interest on note	40 00
17	A. M. Wagner	Interest on note	32 00
17	Cornelia H. Perkins	Interest on note	40 00
17	Catherine Houcke	Interest on note	24 00
17	V. O. Wilson	Interest on note	32 00
17	D. W. Otto	Interest on note	20 00
17	Mrs. A. M. Worth	Interest on note	80 00
17	C. W. Tower	Interest on note	120 00
17	Isaac Whealdon	Interest on note	160 00
17	Mary J. Love	Interest on note	120 00
17	R. C. Ford	Interest on note	28 00
17	J. H. Burk	Interest on note	96 00
17	Eugene Dudley	Interest on note	56 00
17	J. W. Hamaker	Interest on note	80 00
17	L. J. Martin	Interest on note	18 12
17	D. M. Morris	Interest on note	20 00
17	A. A. Engles	Interest on note	52 00
17	C. E. Wilcox	Interest on note	48 00
17	S. P. Florence	Interest on note	96 00
17	T. M. Hermann	Interest on note	122 50
17	Mary C. McCann	Interest on note	40 00
17	A. E. Hammersley	Interest on note	40 00
17	R. & C. Ginn	Interest on note	80 00
17	M. J. Schneider	Interest on note	11 00
17	Elizabeth Mercer	Interest on note	120 00
17	Francis Davis	Interest on note	160 00
17	W. P. Huff	Interest on note	12 00
17	J. M. Payne	Interest on note	10 00
17	J. J. Willoughby	Interest on note	12 50
17	F. R. Hill	Interest on note	75 00
17	P. M. Rinearson	Interest on note	80 00
17	W. C. Davidson	Interest on note	22 00
17	L. M. Chapman	Interest on note	32 00
19	Isaac Butler	Interest on note	240 00
19	C. P. Wells	Interest on note	40 00
19	Frank Gilliam	Interest on note	60 00
19	Smith Cox	Interest on note	96 00
19	J. J. & S. Whalen	Interest on note	72 00
19	Caleb Brooks	Interest on note	20 00
19	William Luce	Interest on note	65 00
19	D. McIntosh	Interest on note	40 00
19	W. T. Bailey	Interest on note	40 00
19	Samuel Summers	Interest on note	40 00
19	G. B. Day	Interest on note	16 00
19	F. M. Kenyon	Interest on note	20 00
19	Hampton Kelly	Interest on note	26 66
19	Nat. Holman	Interest on note	208 00
19	W. S. Brinker	Interest on note	160 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Jan. 19	E. Haner.....	Interest on note.....	\$ 10 00
19	A. B. Sabin.....	Interest on note.....	20 00
19	Fred Steivers.....	Interest on note.....	32 00
19	J. H. Sowell.....	Interest on note.....	7 12
19	John M. Black.....	Interest on note.....	12 00
19	D. W. Hardman.....	Interest on note.....	20 00
19	P. Heibert.....	Interest on note.....	167 21
19	Fred Graff.....	Interest on note.....	120 00
19	G. G. Gibson.....	Interest on note.....	56 00
20	A. Gibbons.....	Interest on note.....	40 00
20	N. H. Darnell.....	Interest on note.....	36 00
22	Charles Crocker.....	Interest on note.....	32 00
22	H. C. & Henry Warren.....	Interest on note.....	320 00
22	Robert Howe.....	Interest on note.....	120 00
22	Samuel K. Coe.....	Interest on note.....	100 00
22	J. H. Shortridge.....	Interest on note.....	45 00
22	Frank Wheeler.....	Interest on note.....	48 00
22	B. W. Turner.....	Interest on note.....	12 00
22	C. H. Worthington.....	Interest on note.....	24 00
22	W. T. Newcomb.....	Interest on note.....	16 00
22	W. N. Vaughn.....	Interest on note.....	17 00
22	Erickson & Christensen.....	Interest on note.....	27 00
22	Marston Bush.....	Interest on note.....	10 00
22	C. W. Yates.....	Interest on note.....	30 00
22	Henry Black.....	Interest on note.....	12 00
22	James Jones.....	Interest on note.....	80 00
22	Ruth Browles.....	Interest on note.....	115 55
23	Thomas Van Pelt.....	Interest on note.....	80 00
23	M. D. Cameron.....	Interest on note.....	28 00
23	Samuel Cochrane.....	Interest on note.....	28 00
23	James McVey.....	Interest on note.....	20 00
23	David Myers.....	Interest on note.....	39 80
24	M. Baker.....	Interest on note.....	81 35
24	Brunner & Buxton.....	Interest on note.....	80 00
24	G. G. Anderson.....	Interest on note.....	32 00
24	Chas. Livengood.....	Interest on note.....	48 00
24	T. J. White.....	Interest on note.....	19 16
24	G. M. Hoyer.....	Interest on note.....	48 00
24	Napoleon Davis, clerk.....	Interest on note.....	627 00
24	Napoleon Davis, clerk.....	Interest on note.....	280 00
24	Asbury Anderson.....	Sundry collections.....	12 00
26	B. W. Hamilton.....	Sundry collections.....	74 20
26	John M. Fisk.....	Interest on note.....	40 00
26	E. P. Carter.....	Interest on note.....	52 00
26	S. L. Brooks.....	Interest on note.....	40 00
26	Elizabeth Hanley.....	Interest on note.....	90 70
26	Wm. Blackford.....	Interest on note.....	12 00
26	J. W. Murdock.....	Interest on note.....	24 00
26	Robert P. Allison.....	Interest on note.....	36 00
27	A. Nelson.....	Interest on note.....	40 00
27	America Price.....	Interest on note.....	600 00
27	Thomas Townsend.....	Interest on note.....	50 00
27	G. H. Webster.....	Interest on note.....	88 00
27	Charles A. Myers.....	Interest on note.....	100 00
27	B. & S. VanCleve.....	Interest on note.....	11 95
28	H. Gist.....	Interest on note.....	10 00
28	A. J. Hunsacker.....	Interest on note.....	110 00
28	Daniel Kinney.....	Interest on note.....	32 00
28	W. O. Minor.....	Interest on note.....	44 64
28	William A. Os.....	Interest on note.....	56 00
28	C. P. Hughes.....	Interest on note.....	48 00
28	J. B. Sams.....	Interest on note.....	40 00
29	Charles Wallace.....	Interest on note.....	16 00
29	William Odell.....	Interest on note.....	222 60
29	Jacob Scharr.....	Interest on note.....	36 80
29	H. E. Boynton.....	Interest on note.....	30 40
29	W. S. Boynton.....	Interest on note.....	20 00
29	John Boyce.....	Interest on note.....	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 31	Napoleon Davis, clerk	Sundry collections	\$ 1,157 00
31	H. S. Williams	Interest on note	32 00
Feb. 1	M. L. Johnson	Interest on note	48 00
2	J. F. Ditsworth	Interest on note	28 00
2	R. L. Henkle	Interest on note	80 00
2	D. W. Craig	Interest on note	80 00
2	John Boniwitz	Interest on note	52 21
3	George Rowcliffe	Interest on note	109 75
3	George W. Short	Interest on note	420 00
3	G. M. Knox	Interest on note	80 00
3	Mrs. E. L. Moores	Interest on note	272 25
4	G. O. Bishop	Interest on note	5 40
4	John Zurcher	Interest on note	18 00
4	A. Gross	Interest on note	4 66
4	E. S. Gregoire	Interest on note	87 98
4	G. Krighbaum	Interest on note	10 00
4	Napoleon Davis, clerk	Sundry collections	400 00
6	W. G. Nesmith	Interest on note	80 00
6	Almira J. Curtis	Interest on note	16 00
6	Hiram Brown	Interest on note	183 40
6	William Rhodes	Interest on note	10 00
6	John Shannon	Interest on note	48 00
6	G. W. Crabtree	Interest on note	20 00
7	D. L. Moomaw	Interest on note	80 00
7	Rockett & Cox	Interest on note	116 00
7	Louis Stout	Interest on note	140 00
7	H. H. Smith	Interest on note	40 00
9	Estate of H. B. Hales	Interest on note	200 00
9	H. A. Hogue	Interest on note	400 00
9	James H. Lawton	Interest on note	64 00
9	M. T. Reeves	Interest on note	12 00
9	F. S. Bauer	Interest on note	24 00
9	Jacob McDaniel	Interest on note	11 50
10	H. C. Miller	Interest on note	64 00
10	M. D. Childers	Interest on note	80 00
10	M. W. Mix	Interest on note	225 90
10	Geo. W. Genger	Interest on note	500 00
10	Eliza Blevens	Interest on note	48 00
10	G. W. Smith	Interest on note	200 00
10	Isaac Frost	Interest on note	177 05
10	Thos. D. Humphrey	Interest on note	158 30
10	Frank Trites	Interest on note	80 00
10	W. A. Trites	Interest on note	64 00
10	Robert Steele	Interest on note	160 00
10	John Taylor	Interest on note	39 00
10	H. H. Baldwin	Interest on note	10 00
10	Hugh Harris	Interest on note	20 00
10	Charles V. Sweck	Interest on note	20 00
10	E. G. Cox	Interest on note	120 00
10	Z. S. Gard	Interest on note	40 00
10	J. L. Holland	Interest on note	6 87
10	John A. Shaw	Interest on note	128 00
10	E. G. Michael	Interest on note	215 00
10	I. N. Wilson	Interest on note	10 00
11	Hendry Grady	Interest on note	15 00
11	E. J. Crow	Interest on note	80 00
12	David Smith	Interest on note	400 00
12	J. N. Mitchell	Interest on note	300 00
12	E. J. Summerville	Interest on note	240 00
12	C. Schulmerick	Interest on note	200 00
13	J. S. Giltner	Interest on note	96 00
14	A. S. Wells	Interest on note	28 00
14	A. & A. D. McDonald	Interest on note	73 00
14	E. C. & E. W. Davis	Interest on note	120 00
14	Joseph T. Woodell	Interest on note	50 00
14	J. A. Yoakum	Interest on note	120 00
16	C. Litscher	Interest on note	7 20

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Feb. 16	P. A. Moses.....	Interest on note.....	\$ 33 15
16	E. V. & J. A. Walker.....	Interest on note.....	48 00
16	Napoleon Davis, clerk.....	Sundry collections.....	500 00
17	A. J. Baker.....	Interest on note.....	400 00
17	A. M. Templeton.....	Interest on note.....	64 00
17	W. P. Freeman.....	Interest on note.....	80 00
17	John Weiss.....	Interest on note.....	24 00
17	Trustees M. E. Church.....	Interest on note.....	12 40
17	J. S. Douglas.....	Interest on note.....	104 00
17	J. J. Whitney.....	Interest on note.....	79 45
18	Napoleon Davis, clerk.....	Sundry collections.....	657 00
18	David Smith.....	Interest on note.....	95 46
18	G. W. Marjory.....	Interest on note.....	20 00
18	Samuel Randles.....	Interest on note.....	44 10
18	E. W. Oliver.....	Interest on note.....	120 00
18	Mrs. J. L. Maxwell.....	Interest on note.....	20 00
18	William Riels.....	Interest on note.....	72 00
18	Geo. W. Ozmett.....	Interest on note.....	240 00
18	James T. Cooper.....	Interest on note.....	304 20
18	George J. Currin.....	Interest on note.....	40 00
18	John N. McCaw.....	Interest on note.....	32 00
18	W. D. Trites.....	Interest on note.....	64 00
19	J. J. Bryan.....	Interest on note.....	24 00
19	P. A. Decker.....	Interest on note.....	24 00
20	V. A. Dunlap.....	Interest on note.....	44 00
20	Estate of Nathan Smith, deceased.....	Interest on note.....	80 00
20	Geo. W. Patterson.....	Interest on note.....	58 00
20	Nathanial Cook.....	Interest on note.....	80 00
20	David Carey.....	Interest on note.....	60 00
20	Max. Longevin.....	Interest on note.....	32 00
20	David Carey.....	Interest on note.....	80 00
20	A. H. Crook.....	Interest on note.....	24 00
20	C. S. Dustin.....	Interest on note.....	56 32
20	John Minto.....	Interest on note.....	160 00
20	F. A. Lamont.....	Interest on note.....	40 00
20	J. W. Norval.....	Interest on note.....	40 00
21	J. C. Travillion.....	Interest on note.....	100 00
21	Snelling & Hawkins.....	Interest on note.....	80 00
21	M. A. Winnie.....	Interest on note.....	200 00
21	George H. Jones.....	Interest on note.....	41 08
21	P. H. Ewell.....	Interest on note.....	40 00
21	J. M. Russell.....	Interest on note.....	20 00
21	S. R. Caplinger.....	Interest on note.....	54 00
23	R. S. McLaughlin.....	Interest on note.....	72 00
23	Estelle Hayden.....	Interest on note.....	400 00
23	Peter Miller.....	Interest on note.....	15 90
23	Jos. Deadorff.....	Interest on note.....	16 00
23	W. A. Thurman.....	Interest on note.....	187 00
24	Baughm & Wiesner.....	Interest on note.....	172 00
24	Mrs. M. L. Evans.....	Interest on note.....	52 12
24	F. M. Kal er.....	Interest on note.....	160 00
25	R. A. Witzel.....	Interest on note.....	80 00
26	Napoleon Davis, clerk.....	Sundry collections.....	1,300 00
26	Estate of Joseph Watt, deceased.....	Interest on note.....	200 00
26	M. C. Starr.....	Interest on note.....	60 00
27	J. H. Jones.....	Interest on note.....	12 00
27	C. H. Miller.....	Interest on note.....	69 86
27	Jas. M. Young.....	Interest on note.....	28 00
27	Dean Blanchard.....	Interest on note.....	400 00
27	G. G. Caples.....	Interest on note.....	93 33
27	Geo. H. Webster.....	Interest on note.....	7 35
28	G. A. Schubel.....	Interest on note.....	20 00
28	Baughm & Wiesner.....	Interest on note.....	188 00
28	Adner Sloper.....	Interest on note.....	45 00
28	G. M. Whitney.....	Interest on note.....	272 00
28	Jas. N. Wilzell.....	Interest on note.....	48 00
Mar. 2	Robert Shaw.....	Interest on note.....	48 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Mar. 2	Matt. Mattsen	Interest on note	\$ 24 00
3	Geo. W. Martin	Interest on note	80 00
4	M. D. Cochran	Interest on note	48 00
4	L. Schiller	Interest on note	14 00
4	W. H. Wood	Interest on note	25 00
4	John Quigley	Interest on note	64 00
4	Dana J. Switzer	Interest on note	184 00
4	Moses Parker	Interest on note	71 10
5	Napoleon Davis, clerk	Sundry collections	850 59
5	H. B. Lowman	Interest on note	154 00
5	M. E. Liggett	Interest on note	288 00
5	John G. Wright	Interest on note	64 00
5	John G. Wright	Interest on note	284 80
5	H. Bryant	Interest on note	32 00
5	H. Bryant	Interest on note	240 00
6	Alfred Wilson	Interest on note	40 00
6	Estate of Alvis Smith	Interest on note	52 00
7	J. H. Richards	Interest on note	82 90
7	Con. McGheehan	Interest on note	35 64
7	J. I. & A. F. McDonald	Interest on note	40 00
7	A. S. Hastings	Interest on note	108 80
7	John Cannon	Interest on note	5 00
7	R. F. McNichols	Interest on note	160 00
7	W. T. Grim	Interest on note	48 00
7	Estate of N. M. Geary	Interest on note	125 97
9	M. W. Harrison	Interest on note	106 00
9	Napoleon Davis, clerk	Sundry collections	456 74
9	Chas. Rockstor	Interest on note	52 00
10	R. D. & L. L. Calavan	Interest on note	23 83
10	W. L. & I. M. Frink	Interest on note	24 00
11	W. D. Carpe	Interest on note	20 00
11	Benj. Tucker	Interest on note	18 00
12	E. L. Plummer	Interest on note	44 00
12	E. J. Coffelt	Interest on note	24 00
12	J. S. McCord	Interest on note	14 00
12	P. G. & D. M. Risdon	Interest on note	60 00
12	Napoleon Davis, clerk	Sundry collections	422 50
12	John W. Grim	Interest on note	216 00
12	Giles Hodges	Interest on note	20 00
13	William Evans	Interest on note	64 00
13	John T. English	Interest on note	120 00
13	Chas. Handley	Interest on note	200 00
13	Arnold Sommers	Interest on note	15 00
14	Thos. S. Floyd	Interest on note	40 00
16	J. R. Moyer	Interest on note	40 00
16	John Revenue	Interest on note	24 00
16	Henry M. Stone	Interest on note	72 00
16	J. C. Travillion	Interest on note	100 00
16	Mrs. M. J. Ruckman	Interest on note	80 00
16	D. L. Stone	Interest on note	48 00
16	William A. Paul	Interest on note	80 00
18	Estate of Levi Anderson	Interest on note	30 00
18	H. W. Anderson	Interest on note	50 00
18	Napoleon Davis, clerk	Sundry collections	251 71
19	J. M. Bentley	Interest on note	160 00
19	H. L. Dougherty	Interest on note	22 00
20	C. H. Meek	Interest on note	240 00
20	E. J. Frasier	Interest on note	48 00
21	A. Martindale	Interest on note	60 00
21	John T. Williams	Interest on note	40 00
21	R. M. Robertson	Interest on note	28 00
21	Nancy C. Myrtles	Interest on note	20 00
23	Frederick Ashbaugh	Interest on note	20 00
23	E. Shindler	Interest on note	27 20
23	M. R. Savage	Interest on note	160 00
24	Cyrus Westlake	Interest on note	150 00
24	Moses Parker	Interest on note	11 00
24	James Forsythe	Interest on note	32 00
24	A. H. Moore	Interest on note	35 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Mar. 25	G. W. Marjory	Interest on note	\$ 31 00
25	Henry Theissen	Interest on note	96 00
25	A. S. Knox	Interest on note	110 00
26	F. Levy	Interest on note	400 00
26	George Leslie	Interest on note	300 00
26	R. R. Lowell	Interest on note	200 00
27	Inman & Palm	Interest on note	9 55
27	Napoleon Davis, clerk	Sundry collections	470 46
27	Joseph Loe	Interest on note	80 00
30	Solomon Emerick	Interest on note	86 66
30	James Jones	Interest on note	48 00
31	Thos. H. Tongue	Interest on note	200 00
31	A. H. McClure	Interest on note	50 00
Apr. 1	Uriah Bodley	Interest on note	25 00
1	J. H. & J. M. Howell	Interest on note	60 00
1	Thomas Broughton	Interest on note	80 00
1	J. N. Warmoth	Interest on note	64 00
2	R. P. Boise	Interest on note	112 00
2	Napoleon Davis, clerk	Sundry collections	225 74
2	A. B. Camp	Interest on note	24 00
3	J. J. Gerrish	Interest on note	24 25
3	C. B. Cochran	Interest on note	28 00
4	W. T. Patton	Interest on note	160 00
4	W. T. Patton	Interest on note	240 00
4	Charles Nickell	Interest on note	250 00
6	B. H. Haskin	Interest on note	12 00
6	L. Harlocker	Interest on note	40 00
6	J. I. Phillipi	Interest on note	288 00
6	M. M. Seever	Interest on note	51 75
6	W. H. Harris	Interest on note	50 00
6	Chas. Hughes	Interest on note	32 00
6	M. D. L. Crooks	Interest on note	20 00
6	Orr Brown	Interest on note	20 00
8	George Burnett	Interest on note	36 00
8	Andrew J. Beck	Interest on note	8 00
8	J. B. Fox	Interest on note	80 00
8	B. A. Witzel	Interest on note	240 00
9	Napoleon Davis, clerk	Sundry collections	425 63
9	J. J. Conlee	Interest on note	40 00
9	Jerry Shea	Interest on note	20 00
9	John Barklow	Interest on note	100 00
9	J. H. Reley	Interest on note	415 77
10	Louis Kraus	Interest on note	72 00
10	J. T. F. Brentano	Interest on note	60 00
10	A. L. Buell	Interest on note	28 00
11	Albert Houcke	Interest on note	16 60
11	John B. Coleman	Interest on note	160 00
11	John B. Wrisley	Interest on note	100 00
11	W. H. Baughman	Interest on note	160 00
11	Alexander Chalmers	Interest on note	400 00
13	G. W. Miller	Interest on note	10 00
14	Francis Feller	Interest on note	400 00
14	M. G. McGuire	Interest on note	66 00
14	L. H. Baker	Interest on note	96 00
14	G. Schamburg	Interest on note	120 00
14	John C. Mast	Interest on note	5 00
14	John H. Nolan	Interest on note	6 00
14	H. C. Bell	Interest on note	42 17
14	T. F. J. Brentano	Interest on note	35 00
16	William Short	Interest on note	128 00
16	John Lindburg	Interest on note	28 00
16	John H. Revenue	Interest on note	24 00
18	John W. Gross	Interest on note	96 00
18	August Carl	Interest on note	36 00
18	James W. Rice	Interest on note	48 00
18	Napoleon Davis, clerk	Sundry collections	666 78
18	D. B. Kingery	Interest on note	224 80
21	C. R. Shields	Interest on note	64 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
April 21	James Anderson.....	Interest on note.....	\$ 10 64
22	Geo. F. C. Meyer.....	Interest on note.....	32 00
22	James H. Sewell.....	Interest on note.....	16 91
23	C. L. Parker.....	Interest on note.....	80 00
24	J. E. Knox.....	Interest on note.....	96 00
24	Henry Clemens.....	Interest on note.....	36 58
25	Thomas J. VanCleave.....	Interest on note.....	48 00
27	F. R. Durette.....	Interest on note.....	60 00
27	Lambert Whealdon.....	Interest on note.....	123 64
27	J. H. Robbins.....	Interest on note.....	80 00
27	A. M. Shipley.....	Interest on note.....	48 00
27	John Schram.....	Interest on note.....	20 00
28	Franz Titze.....	Interest on note.....	30 00
28	Uriah Bodley.....	Interest on note.....	1 85
28	San ord Watson.....	Sundry collections.....	259 50
30	Napoleon Davis, clerk.....	Interest on note.....	810 78
30	C. A. Davis.....	Interest on note.....	72 00
30	James P. Russell.....	Interest on note.....	66 00
30	M. A. Swager.....	Interest on note.....	40 00
30	R. Doty.....	Interest on note.....	32 00
30	J. Maycock.....	Interest on note.....	40 00
May 1	A. P. Usher.....	Interest on note.....	40 00
1	James Maxwell.....	Interest on note.....	120 00
2	N. H. Martin.....	Interest on note.....	60 00
4	Dacey Bryan.....	Interest on note.....	20 00
4	Henry Gist.....	Interest on note.....	6 84
4	J. H. Morris.....	Interest on note.....	25 00
4	Almira J. Curtis.....	Interest on note.....	16 00
4	Mary E. Estes.....	Interest on note.....	10 10
5	Charles Miller.....	Interest on note.....	141 00
5	Clark Barzee.....	Interest on note.....	40 00
5	Henry Gates.....	Interest on note.....	56 00
5	W. L. Coon.....	Interest on note.....	100 00
6	Napoleon Davis, clerk.....	Sundry collections.....	240 91
6	S. P. C. Fleener.....	Interest on note.....	43 33
7	Napoleon Davis, clerk.....	Sundry collections.....	477 67
7	John H. Hill.....	Interest on note.....	72 00
7	G. H. Severson.....	Interest on note.....	40 00
7	J. H. Porter.....	Interest on note.....	30 17
8	James McEmery.....	Interest on note.....	56 00
8	J. L. Fisher.....	Interest on note.....	80 00
8	Jo-iah Morley.....	Interest on note.....	48 00
8	T. S. Cornelius.....	Interest on note.....	200 00
8	N. O. Porter.....	Interest on note.....	76 00
8	Casper Zieroff.....	Interest on note.....	320 00
9	William B. Finley.....	Interest on note.....	30 00
9	Squire H. Stevens.....	Interest on note.....	80 00
9	P. C. Sears.....	Interest on note.....	80 00
9	C. K. Read.....	Interest on note.....	48 00
11	Estate of T. H. Hunsacker.....	Interest on note.....	28 44
11	George Givens.....	Interest on note.....	96 00
13	Napoleon Davis, clerk.....	Sundry collections.....	594 77
13	George Coffee.....	Interest on note.....	120 00
13	John H. Jory.....	Interest on note.....	5 90
14	George Leslie.....	Interest on note.....	62 50
15	William Jones.....	Interest on note.....	208 00
16	C. C. Osburn.....	Interest on note.....	20 00
16	Mart. L. Chamberlin.....	Interest on note.....	102 00
16	G. W. Holcomb.....	Interest on note.....	240 00
18	J. W. Fuqua.....	Interest on note.....	26 22
18	Napoleon Davis, clerk.....	Sundry collections.....	182 80
19	E. N. McCaw.....	Interest on note.....	32 00
19	W. H. Murphy.....	Interest on note.....	160 00
19	Henry Plattner.....	Interest on note.....	27 96
22	Napoleon Davis, clerk.....	Sundry collections.....	353 72
23	Alexander Nime.....	Interest on note.....	80 00
25	John H. Schanck.....	Interest on note.....	12 00
25	George D. Overton.....	Interest on note.....	200 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
May 25	W. L. Frink.....	Interest on note.....	\$ 10 00
27	Frank Wheeler.....	Interest on note.....	16 80
27	A. B. Stanton.....	Interest on note.....	64 00
28	I. M. Botswick.....	Interest on note.....	150 00
28	M. S. Wood.....	Interest on note.....	96 00
29	George W. Stanellift.....	Interest on note.....	40 00
29	U. B. Williams.....	Interest on note.....	80 00
June 1	A. M. McLaughlin.....	Interest on note.....	80 00
1	T. F. J. Brentano.....	Interest on note.....	12 16
1	C. P. Steiner.....	Interest on note.....	60 00
1	William Luce.....	Interest on note.....	60 00
1	E. H. Woodward.....	Interest on note.....	160 00
1	Mrs. Cella Guerin.....	Interest on note.....	40 00
1	George H. Guerin.....	Interest on note.....	24 00
1	James S. McGlone.....	Interest on note.....	20 00
1	W. H. Fanblon.....	Interest on note.....	24 00
1	J. L. Wright.....	Interest on note.....	20 00
1	J. R. McClellan.....	Interest on note.....	68 00
1	William Nordberg.....	Interest on note.....	25 00
2	Richard Graham.....	Interest on note.....	27 87
2	Napoleon Davis, clerk.....	Sundry collections.....	1,941 31
2	Mary Clymer.....	Interest on note.....	80 00
2	R. S. Sheridan.....	Interest on note.....	280 00
2	John Smallman.....	Interest on note.....	80 00
2	Caleb Brooks.....	Interest on note.....	20 00
3	G. A. Waggoner.....	Interest on note.....	120 00
4	C. Pratt.....	Interest on note.....	14 00
4	Delos Woodruff.....	Interest on note.....	34 00
4	David Stout.....	Interest on note.....	400 00
4	Henry Stover.....	Interest on note.....	90 00
4	A. Nelson.....	Interest on note.....	360 00
4	Napoleon Davis, clerk.....	Sundry collections.....	404 99
4	T. F. J. Brentano.....	Interest on note.....	1 23
4	Matthew Conner.....	Interest on note.....	40 00
4	D. B. Mulkey.....	Interest on note.....	104 00
5	James A. Wallace.....	Interest on note.....	16 00
8	James M. Payne.....	Interest on note.....	10 00
8	Orr Brown.....	Interest on note.....	43 22
8	F. P. Hogan.....	Interest on note.....	72 00
8	Henry Stover.....	Interest on note.....	10 00
8	John Long.....	Interest on note.....	40 00
8	M. Patterson.....	Interest on note.....	20 00
8	J. A. Plummer.....	Interest on note.....	30 00
9	W. R. Ray.....	Interest on note.....	20 00
9	A. R. Cyrus.....	Interest on note.....	42 86
9	G. Myer.....	Interest on note.....	32 00
9	H. C. Raymond.....	Interest on note.....	26 00
9	E. J. Carpenter.....	Interest on note.....	19 09
9	Michael Croisant.....	Interest on note.....	24 00
10	John W. Garland.....	Interest on note.....	52 00
10	J. J. Morgan.....	Interest on note.....	280 00
10	A. H. Crook.....	Interest on note.....	217 26
10	A. H. Crook.....	Interest on note.....	9 88
10	A. H. Crook.....	Interest on note.....	21 32
11	James Imel.....	Interest on note.....	20 00
11	J. C. Bewley.....	Interest on note.....	183 20
11	Napoleon Davis, clerk.....	Sundry collections.....	739 88
11	J. B. Teal.....	Interest on note.....	91 95
11	J. R. Shepard.....	Interest on note.....	48 00
12	T. H. McIntyre.....	Interest on note.....	112 35
12	W. B. Partlow.....	Interest on note.....	176 40
12	John A. Lehnherr.....	Interest on note.....	40 00
13	J. H. Morris.....	Interest on note.....	23 81
13	J. T. Henley.....	Interest on note.....	32 00
13	Isaac Harrison.....	Interest on note.....	30 00
15	W. T. McClure.....	Interest on note.....	48 00
15	Napoleon Davis, clerk.....	Sundry collections.....	842 53
15	David Early.....	Interest on note.....	400 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
June 16	M. R. Savage.....	Interest on note.....	\$ 200 00
16	Jas. G. Walker.....	Interest on note.....	36 00
17	J. D. Carroll.....	Interest on note.....	61 75
17	Columbia Jones.....	Interest on note.....	64 00
17	W. B. Wilson.....	Interest on note.....	16 00
17	L. M. Neal.....	Interest on note.....	16 00
18	J. R. Bayley.....	Interest on note.....	200 00
18	C. W. Cardwell.....	Interest on note.....	48 00
18	W. G. Locke.....	Interest on note.....	20 00
19	J. C. Hutchinson.....	Interest on note.....	20 00
19	J. H. Weidman.....	Interest on note.....	10 00
20	Jacob Long.....	Interest on note.....	100 00
20	D. W. Harris.....	Interest on note.....	60 00
20	H. H. Harris.....	Interest on note.....	40 00
20	J. F. Ditaworth.....	Interest on note.....	28 00
20	H. C. Johnson.....	Interest on note.....	200 00
20	A. H. McClure.....	Interest on note.....	25 00
20	P. H. Raymond.....	Interest on note.....	60 00
22	Henry Gabel.....	Interest on note.....	185 00
22	W. M. Burkes.....	Interest on note.....	32 00
22	Mrs. F. J. Calhoun.....	Interest on note.....	9 45
22	Mrs. S. Kingle.....	Interest on note.....	40 00
22	Nancy Kline.....	Interest on note.....	20 00
22	C. P. Wells.....	Interest on note.....	40 00
22	Josiah Biggs.....	Interest on note.....	10 00
22	J. S. Dickinson.....	Interest on note.....	32 00
22	James Dornisfe.....	Interest on note.....	200 00
23	Aug. Koellermeier.....	Interest on note.....	4 09
23	William Waters.....	Interest on note.....	148 00
23	A. P. Vernon.....	Interest on note.....	66 00
23	Alex. Reed.....	Interest on note.....	32 00
23	Mary A. Morgan.....	Interest on note.....	16 00
23	John Boniwitz.....	Interest on note.....	40 00
23	James Wier.....	Interest on note.....	45 00
23	Ruth E. French.....	Interest on note.....	32 00
23	J. H. Shortridge.....	Interest on note.....	44 00
24	Daniel Kinney.....	Interest on note.....	32 00
24	Charles Harden.....	Interest on note.....	80 00
24	N. Lambert.....	Interest on note.....	28 00
24	Napoleon Davis, clerk.....	Sundry collections.....	1, 717 71
25	Malcolm Miller.....	Interest on note.....	20 00
25	J. E. Johnson.....	Interest on note.....	16 00
25	Lewis Piper.....	Interest on note.....	20 00
25	A. B. Finley.....	Interest on note.....	24 00
25	Edward Russer.....	Interest on note.....	12 00
25	R. C. Geer.....	Interest on note.....	100 00
25	A. E. Watson.....	Interest on note.....	24 80
25	N. A. Newhall.....	Interest on note.....	56 00
25	C. A. Titus.....	Interest on note.....	19 45
26	Christian Gobalet.....	Interest on note.....	16 00
26	G. F. Lindgren.....	Interest on note.....	24 00
26	Thos. Allen.....	Interest on note.....	16 45
26	H. W. Pallies.....	Interest on note.....	20 00
26	I. C. Needham.....	Interest on note.....	120 00
26	W. P. Hermann.....	Interest on note.....	50 00
26	J. & H. Slough.....	Interest on note.....	23 49
26	M. O. Niel.....	Interest on note.....	80 00
26	J. H. Stitt.....	Interest on note.....	36 00
26	William Heltmiller.....	Interest on note.....	20 00
26	Charles McKinley.....	Interest on note.....	40 00
26	William Patterson.....	Interest on note.....	12 00
26	John W. Jory.....	Interest on note.....	20 00
26	E. F. Lyster.....	Interest on note.....	20 00
26	Samuel Conrad.....	Interest on note.....	20 00
26	Elisha Carter.....	Interest on note.....	32 00
26	Joseph A. Haines.....	Interest on note.....	25 00
26	A. B. Falconer.....	Interest on note.....	240 35
26	Stephen Steckle.....	Interest on note.....	60 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
June 26	Charles Jones.....	Interest on note.....	\$ 40 00
26	William Fitzgerald.....	Interest on note.....	20 00
27	C. C. Blackwell.....	Interest on note.....	60 00
27	Robert S. Grant.....	Interest on note.....	24 00
27	W. J. Stockman.....	Interest on note.....	40 00
27	John Kuisely.....	Interest on note.....	45 00
27	R. J. Hackett.....	Interest on note.....	15 00
27	Napoleon Davis, clerk.....	Sundry collections.....	455 45
27	J. B. Carmichael.....	Interest on note.....	16 00
27	William J. Funk.....	Interest on note.....	42 66
27	N. W. Brumbach.....	Interest on note.....	20 00
27	H. C. Fleming.....	Interest on note.....	19 37
27	W. J. Weston.....	Interest on note.....	32 00
27	R. K. Ennis.....	Interest on note.....	104 00
27	J. H. Maddox.....	Interest on note.....	24 00
27	Joseph Dixon.....	Interest on note.....	20 00
27	S. R. Caplinger.....	Interest on note.....	24 00
27	M. J. Arant.....	Interest on note.....	20 00
27	David P. Shook.....	Interest on note.....	40 00
27	L. W. Loughery.....	Interest on note.....	36 00
27	John Landreck.....	Interest on note.....	40 00
27	Job Denning.....	Interest on note.....	12 50
27	Joseph Wood.....	Interest on note.....	20 00
27	A. Bettinger.....	Interest on note.....	154 40
27	N. Crocker.....	Interest on note.....	60 00
27	Brack Johnson.....	Interest on note.....	80 00
27	A. J. Beck.....	Interest on note.....	18 00
27	O. C. Applegate.....	Interest on note.....	160 00
27	T. J. Smith.....	Interest on note.....	56 00
27	Henri Alexander.....	Interest on note.....	4 60
27	Jesse Moore.....	Interest on note.....	60 00
27	W. D. Armsstrong.....	Interest on note.....	36 00
27	W. H. Patton.....	Interest on note.....	24 00
27	P. Jacobson.....	Interest on note.....	58 00
27	Daniel Brenner.....	Interest on note.....	24 00
27	J. D. Price.....	Interest on note.....	10 00
27	J. B. Cornett.....	Interest on note.....	50 00
30	Archie Clarke.....	Interest on note.....	56 00
30	David Wright.....	Interest on note.....	28 00
30	H. L. Lasell.....	Interest on note.....	80 00
30	D. C. Atkins.....	Interest on note.....	25 03
30	George H. Eilers.....	Interest on note.....	16 88
30	J. A. Imbrie.....	Interest on note.....	80 00
30	William Jenkins.....	Interest on note.....	12 50
30	Martha Moore.....	Interest on note.....	10 00
30	J. H. Latimer.....	Interest on note.....	16 00
30	Jasper Smith.....	Interest on note.....	32 00
30	W. C. Davidson.....	Interest on note.....	22 00
30	John A. Gross.....	Interest on note.....	80 00
30	J. H. Jones.....	Interest on note.....	12 00
30	Charles P. Hughes.....	Interest on note.....	48 00
30	Charles Moran.....	Interest on note.....	16 00
30	P. E. Linn.....	Interest on note.....	20 00
30	M. D. Cameron.....	Interest on note.....	28 00
30	J. C. Hannah.....	Interest on note.....	30 00
July 1	J. C. Peebles.....	Interest on note.....	16 00
1	Franz Titze.....	Interest on note.....	30 00
1	E. C. Labrie.....	Interest on note.....	320 00
1	J. G. Thompson.....	Interest on note.....	24 00
1	W. M. Sargent.....	Interest on note.....	88 00
1	J. F. Jolly.....	Interest on note.....	45 00
1	E. Dixon.....	Interest on note.....	400 00
1	H. W. Lassell.....	Interest on note.....	40 00
1	J. N. McCune.....	Interest on note.....	9 00
1	D. A. McAllister.....	Interest on note.....	48 00
1	J. C. McCrea.....	Interest on note.....	80 00
1	M. M. Dodson.....	Interest on note.....	88 00
1	J. S. Cheatham.....	Interest on note.....	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
July 1	William Bennett.....	Interest on note.....	\$ 20 00
1	Robert Matheny.....	Interest on note.....	34 40
1	A. M. Wagner.....	Interest on note.....	32 00
1	J. H. Bridges.....	Interest on note.....	48 00
1	J. C. White.....	Interest on note.....	80 00
1	Arthur Langell.....	Interest on note.....	200 00
1	William Kranz.....	Interest on note.....	120 00
1	S. S. Myers.....	Interest on note.....	40 00
1	A. Glas.....	Interest on note.....	80 00
1	Robert Buchanan.....	Interest on note.....	96 00
1	W. K. Curtis.....	Interest on note.....	8 66
1	L. B. Hunter.....	Interest on note.....	20 00
1	J. L. Johnson.....	Interest on note.....	40 00
1	J. W. Jaques.....	Interest on note.....	10 00
1	Robert Ward.....	Interest on note.....	26 00
1	J. H. Howell.....	Interest on note.....	61 13
1	George M. Harrah.....	Interest on note.....	40 00
1	Tillery Pruitt.....	Interest on note.....	24 00
1	M. Wren.....	Interest on note.....	40 00
1	M. R. Chamberlain.....	Interest on note.....	20 00
1	Jacob Hesse.....	Interest on note.....	100 00
1	W. R. Jackson.....	Interest on note.....	400 00
1	Bethuel Dove.....	Interest on note.....	72 50
1	Ludwig Yost.....	Interest on note.....	10 00
1	T. J. Dunn.....	Interest on note.....	11 00
1	Joseph Bilyeu.....	Interest on note.....	42 00
1	Joseph Buzan.....	Interest on note.....	128 00
1	James K. Sears.....	Interest on note.....	240 00
2	M. H. Hersey.....	Interest on note.....	20 00
2	Asa Cobb.....	Interest on note.....	22 00
2	Charles Stanton.....	Interest on note.....	48 00
2	James W. Weaver.....	Interest on note.....	12 00
2	J. H. Lowell.....	Interest on note.....	7 12
2	George Foreman.....	Interest on note.....	16 00
2	James Fulton.....	Interest on note.....	200 00
2	John W. Osborne.....	Interest on note.....	24 00
2	Edward Cluff.....	Interest on note.....	20 00
2	W. B. Davis.....	Interest on note.....	60 00
2	N. J. Shanks.....	Interest on note.....	40 00
2	W. R. Dillard.....	Interest on note.....	80 00
2	William Perry.....	Interest on note.....	24 00
2	George Noble.....	Interest on note.....	60 00
2	John O'Neil.....	Interest on note.....	26 00
3	Mrs. A. M. Worth.....	Interest on note.....	80 00
3	Daniel Simmons.....	Interest on note.....	24 00
3	A. L. Koontz.....	Interest on note.....	16 00
3	J. J. Clinkenbeard.....	Interest on note.....	22 00
3	T. B. Wells.....	Interest on note.....	68 00
3	F. Koellermeier.....	Interest on note.....	24 00
3	E. T. Locke.....	Interest on note.....	16 00
3	Winfield Dudley.....	Interest on note.....	16 00
3	A. P. Curtis.....	Interest on note.....	24 21
3	M. L. Jones.....	Interest on note.....	60 00
3	Chancy West.....	Interest on note.....	60 00
3	J. M. Elgin.....	Interest on note.....	80 00
3	D. Koorch.....	Interest on note.....	10 00
3	R. M. Fay.....	Interest on note.....	12 00
3	Jas. H. Whitmore.....	Interest on note.....	16 00
3	E. A. Hart.....	Interest on note.....	32 00
3	Hugh Irving.....	Interest on note.....	80 00
6	George Ebell.....	Interest on note.....	74 00
6	Joseph Blatt.....	Interest on note.....	15 00
6	Thomas Kay.....	Interest on note.....	400 00
6	George W. Durand.....	Interest on note.....	72 00
6	Nye Brambo.....	Interest on note.....	20 00
6	W. G. Harris.....	Interest on note.....	20 00
6	N. O. Smead.....	Interest on note.....	10 00
6	F. A. Fairhurst.....	Interest on note.....	24 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
July 6	James C. Freeman	Interest on note	\$ 20 00
6	John Weaver	Interest on note	24 00
6	B. F. Toney	Interest on note	48 00
6	R. W. Bloom	Interest on note	40 00
6	John Mainland	Interest on note	24 00
6	Levi McWharter	Interest on note	12 00
6	S. A. McGrew	Interest on note	64 00
6	Justus Wade	Interest on note	60 00
6	Abijah Huloc	Interest on note	16 00
6	Henry Bugler	Interest on note	6 00
6	R. A. Paxton	Interest on note	64 00
6	J. M. Hayes	Interest on note	36 00
6	Dillon Hoskins	Interest on note	24 00
6	James C. Dorris	Interest on note	12 00
6	M. Englehorn	Interest on note	32 00
6	Henry Conn	Interest on note	48 00
6	James Smith	Interest on note	200 00
6	Abner Sloper	Interest on note	22 87
6	R. J. Williams	Interest on note	60 00
6	S. J. McCloskey	Interest on note	14 00
6	J. R. Wood	Interest on note	40 00
6	S. W. Kilgore	Interest on note	40 00
6	George H. Duren	Interest on note	40 00
6	Robert Clow	Interest on note	120 00
6	Nelson Jones	Interest on note	144 00
6	Mortimer Beals	Interest on note	16 00
6	A. Schelberg	Interest on note	7 20
6	W. W. Thayer	Interest on note	80 00
6	Charles A. Myers	Interest on note	100 00
6	M. A. Houston	Interest on note	10 00
6	E. Haner	Interest on note	10 00
6	E. E. Willard	Interest on note	80 00
6	J. D. Merryman	Interest on note	144 00
6	J. S. Risley	Interest on note	320 00
6	H. M. Looney	Interest on note	48 00
6	Napoleon Davis, clerk	Sundry collections	1,321 63
7	J. H. Morris	Interest on note	81
7	J. C. Hunter	Interest on note	50 00
7	F. M. Powell	Interest on note	26 44
7	H. R. Powell	Interest on note	160 00
7	T. F. Riddle	Interest on note	28 00
7	John Shreeve	Interest on note	12 00
7	James A. Biggs	Interest on note	20 00
7	Gus Wickland	Interest on note	3 83
7	J. J. Turner	Interest on note	7 25
7	M. D. Reading	Interest on note	13 33
7	Truman Harris	Interest on note	48 00
7	John McDonald	Interest on note	10 00
7	R. T. Moss	Interest on note	60 00
7	E. A. Hester	Interest on note	48 00
7	Hampton Kelly	Interest on note	40 00
7	M. F. Hurst	Interest on note	90 00
7	Henry Moore	Interest on note	80 00
7	Sarah T. Gillham	Interest on note	64 00
7	E. P. Lefron	Interest on note	10 00
7	John Whalen	Interest on note	72 00
7	Sarah Meserve	Interest on note	6 25
8	Joseph Hayburn	Interest on note	32 00
8	Mrs. C. Hawk	Interest on note	24 00
8	Thomas Wade	Interest on note	180 00
8	J. M. Morris	Interest on note	48 00
8	S. J. Kerr	Interest on note	144 00
8	Jacob Ward	Interest on note	12 00
8	L. Saldern	Interest on note	50 00
8	A. B. McEwan	Interest on note	60 00
8	Napoleon Davis, clerk	Sundry collections	1,072 55
8	Pemgra, Wheeler & Co.	Interest on note	200 00
8	S. O. Emory	Interest on note	30 16

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
July 8	Thomas Townsend	Interest on note	\$ 46 00
8	D. D. Gray	Interest on note	120 00
8	Harrison Corwin	Interest on note	35 00
8	W. W. Stockton	Interest on note	80 00
8	Thomas Pearce	Interest on note	28 00
9	E. C. Rogers	Interest on note	20 00
9	Joel P. Geer	Interest on note	100 00
9	W. B. Finley	Interest on note	28 00
9	W. G. Welch	Interest on note	16 00
9	W. H. Duke	Interest on note	16 00
9	E. C. Thurston	Interest on note	24 00
9	William Johnson	Interest on note	32 00
9	John Svengen	Interest on note	52 67
9	Frank Worthington	Interest on note	16 00
9	Charles Worthington	Interest on note	24 00
9	A. L. Alderman	Interest on note	16 00
9	A. W. Bunn	Interest on note	14 00
9	Peter Oneg	Interest on note	28 00
9	W. B. Knight	Interest on note	16 00
9	Samue Johnson	Interest on note	75 00
9	C. E. Tendell	Interest on note	240 00
9	W. H. Royce	Interest on note	32 00
9	James Jones	Interest on note	80 00
10	H. Olmstead	Interest on note	12 00
10	G. W. Marjory	Interest on note	18 33
10	Henry Grady	Interest on note	13 50
10	L. M. Chanman	Interest on note	32 00
10	James Wilson	Interest on note	14 00
10	J. W. Cook	Interest on note	14 90
10	H. A. Perkins	Interest on note	40 00
10	W. C. McWilliams	Interest on note	24 00
10	J. L. Hanks	Interest on note	60 00
11	J. O. Beardsley	Interest on note	70 00
11	James A. Cooley	Interest on note	48 00
11	Mrs. L. E. Elgin	Interest on note	3 69
11	E. C. & B. M. Green	Interest on note	18 00
11	L. E. Henderson	Interest on note	28 00
11	Robert Shaw	Interest on note	48 00
11	H. C. Green	Interest on note	20 00
11	D. W. Howard	Interest on note	140 00
11	B. M. Cobb	Interest on note	80 00
11	John W. Norvall	Interest on note	40 00
11	G. I. Wade	Interest on note	40 00
11	George Wilson	Interest on note	32 00
11	John Taylor	Interest on note	48 00
11	F. Ashbaugh	Interest on note	20 00
11	Thomas Bain	Interest on note	4 44
11	Charles Muckle	Interest on note	400 00
11	S. P. Blakely	Interest on note	20 00
13	William Stonebraker	Interest on note	16 00
13	J. M. McCulloch	Interest on note	62 00
13	C. O. Bishop	Interest on note	16 00
13	S. W. Southworth	Interest on note	40 00
13	Arnold Sommer	Interest on note	25 00
13	James Jones	Interest on note	48 00
13	John Dobbin	Interest on note	68 00
13	Josiah Biggs	Interest on note	10 00
13	B. H. Hathaway	Interest on note	120 00
13	Robert Crawford	Interest on note	15 00
13	A. Gibbons	Interest on note	40 00
13	E. B. Michael	Interest on note	20 00
13	E. W. Michael	Interest on note	40 00
13	Napoleon Davis, clerk	Sundry collections	415 44
14	Judson Weed	Interest on note	10 00
14	B. H. Haskin	Interest on note	12 00
14	Jesse L. Bounds	Interest on note	80 00
14	E. W. Hammett	Interest on note	44 00
14	P. Hentschell	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
July 14	W. P. Huff.....	Interest on note.....	\$ 12 00
14	Alfred Machardo.....	Interest on note.....	80 00
14	Mrs. A. E. Cranstron.....	Interest on note.....	32 00
14	J. C. Tucker.....	Interest on note.....	30 20
15	P. M. Walker.....	Interest on note.....	30 00
15	M. T. Shoemaker.....	Interest on note.....	15 00
15	Ellis Leep.....	Interest on note.....	40 00
15	J. J. Comstock.....	Interest on note.....	120 00
15	J. L. McKinis.....	Interest on note.....	40 00
14	C. E. Wilcox.....	Interest on note.....	48 00
14	Levi Martin.....	Interest on note.....	120 00
14	Reuben Lee.....	Interest on note.....	64 00
14	M. J. Schnieder.....	Interest on note.....	11 00
16	L. Howell.....	Interest on note.....	36 00
16	Herman Olp.....	Interest on note.....	41 60
16	S. Hillis.....	Interest on note.....	80 00
16	M. Quinlan.....	Interest on note.....	20 00
16	McLaughlin & Vincent.....	Interest on note.....	32 00
16	John M. Langher.....	Interest on note.....	20 00
16	H. F. Goodspeed.....	Interest on note.....	8 00
16	George H. Penland.....	Interest on note.....	20 00
16	Hubart & Whipple.....	Interest on note.....	100 00
16	Peter O'Sullivan.....	Interest on note.....	60 00
17	W. C. Miller.....	Interest on note.....	70 00
17	James S. Bacon.....	Interest on note.....	6 26
18	Napoleon Davis, clerk.....	Sundry collections.....	951 43
18	H. J. Young.....	Interest on note.....	120 00
18	Mrs. Mary J. Brown.....	Interest on note.....	16 00
18	Brown & Lange.....	Interest on note.....	60 00
18	Dennis Cunniff.....	Interest on note.....	48 00
18	H. H. Baldwin.....	Interest on note.....	10 00
18	Charles Wallace.....	Interest on note.....	16 00
18	J. B. Huntley.....	Interest on note.....	10 00
18	A. Wade.....	Interest on note.....	40 00
18	W. T. West.....	Interest on note.....	16 00
18	Alice O. Quick.....	Interest on note.....	11 55
18	W. D. Stillwell.....	Interest on note.....	60 00
18	S. Tillotson.....	Interest on note.....	75 00
18	H. W. Anderson.....	Interest on note.....	22 50
20	Levi Anderson.....	Interest on note.....	13 50
20	David Ivy.....	Interest on note.....	40 00
20	Albert Umphrey.....	Interest on note.....	180 00
20	Mrs. M. E. Lewis.....	Interest on note.....	20 00
20	Delos Jefferson.....	Interest on note.....	36 00
20	J. C. Mast.....	Interest on note.....	4 00
20	G. L. Chase.....	Interest on note.....	44 00
20	W. H. Winters.....	Interest on note.....	120 00
20	Henry L. Earl.....	Interest on note.....	62 50
20	Richard E. Roberts.....	Interest on note.....	40 00
20	John Downing.....	Interest on note.....	40 00
20	P. S. Deshields.....	Interest on note.....	19 00
20	G. G. Anderson.....	Interest on note.....	32 00
20	M. C. Brown.....	Interest on note.....	42 00
21	Napoleon Davis, clerk.....	Sundry collections.....	386 52
21	J. P. Emmett.....	Interest on note.....	40 00
21	Henry N. Black.....	Interest on note.....	12 00
21	Charles Collier.....	Interest on note.....	50 00
21	E. A. Downing.....	Interest on note.....	80 00
21	W. T. Linn.....	Interest on note.....	120 00
21	John Harris.....	Interest on note.....	14 00
21	Mrs. Clara Henekendorff.....	Interest on note.....	24 00
22	S. A. Borrough.....	Interest on note.....	12 00
22	Lee Shelton.....	Interest on note.....	160 00
22	S. T. Richardson.....	Interest on note.....	80 00
28	Prior Wilson.....	Interest on note.....	424 45
23	L. L. Harman.....	Interest on note.....	10 00
23	A. J. Lee.....	Interest on note.....	12 00
23	H. E. Boynton.....	Interest on note.....	30 40

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
July 23	I. D. Applegate	Interest on note	\$ 120 00
23	L. B. Applegate	Interest on note	120 00
23	Samuel Randels	Interest on note	20 00
23	F. Livingood	Interest on note	20 00
23	W. S. King	Interest on note	12 00
24	Phoebe T. Sharp	Interest on note	25 00
24	Frank Gilliam	Interest on note	60 00
24	J. S. Giltner	Interest on note	96 00
24	P. A. Moses	Interest on note	20 00
24	F. E. Scofield	Interest on note	24 00
24	George W. Crunk	Interest on note	54 00
24	R. S. Moore	Interest on note	42 90
24	S. H. Walker	Interest on note	20 00
24	W. H. Huffman	Interest on note	40 00
25	J. M. Pruitt	Interest on note	60 00
25	Precious Pruitt	Interest on note	40 00
25	G. W. Alexander	Interest on note	20 00
27	G. H. & J. Marmon	Interest on note	35 00
27	Edward Parrish	Interest on note	20 00
27	H. M. Beagle	Interest on note	80 00
27	C. S. Dustin	Interest on note	80 00
27	Benjamin Bull	Interest on note	70 00
27	Robert Howe	Interest on note	120 00
27	Napoleon Davis, clerk	Sundry collections	460 69
28	H. C. A. der Hellen	Interest on note	40 00
28	Henderson Harrer	Interest on note	32 00
28	William Blackford	Interest on note	12 00
29	C. D. Akin	Interest on note	14 00
29	T. N. Estes	Interest on note	20 00
29	John Thieler	Interest on note	14 25
29	W. H. Cooper	Interest on note	42 00
29	W. H. Vaughn	Interest on note	17 00
29	Con Desmond	Interest on note	16 00
30	M. T. Reeves	Interest on note	12 00
30	William Mitchell	Interest on note	20 00
30	James Lawton	Interest on note	56 00
30	J. C. Hannah	Interest on note	2 00
31	Napoleon Davis, clerk	Sundry collections	523 71
31	John A. Leimberr	Interest on note	40 00
31	J. B. Same	Interest on note	40 00
31	Samuel Harer	Interest on note	36 00
Aug. 1	S. T. Summers	Interest on note	40 00
1	James F. Ke tchem	Interest on note	24 00
1	G. H. Stevenson	Interest on note	4 00
1	John Penninger	Interest on note	80 00
1	Napoleon Davis, clerk	Sundry collections	344 44
3	R. Alcott	Interest on note	40 00
3	Neol Hopper	Interest on note	55 00
3	Jeremiah Barnhart	Interest on note	200 00
3	B. W. Davis	Interest on note	20 00
3	J. A. Hutton	Interest on note	24 00
3	A. K. Snodgrass	Interest on note	32 00
3	A. K. Wilson	Interest on note	240 00
3	Thomas Goehran	Interest on note	12 00
3	S. M. Fletcher	Interest on note	100 00
3	C. J. Clancy	Interest on note	14 50
3	F. D. Bauer	Interest on note	24 00
4	B. W. Turner	Interest on note	12 00
4	A. M. Hendricks	Interest on note	120 00
4	William Penland	Interest on note	400 00
4	Jane Penland	Interest on note	400 00
5	J. W. Hamaker	Interest on note	80 00
5	J. W. Wilhoit	Interest on note	12 00
5	James Fulton	Interest on note	54 44
6	Geo. W. Davis, clerk	Sundry collections	764 74
6	W. S. Boynton	Interest on note	14 00
7	Peter Hoover	Interest on note	80 00
7	C. B. Bunnell	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Aug. 7	A. Z. Hamersley	Interest on note	\$ 40 00
8	A. Byerly	Interest on note	200 00
8	Louis Stout	Interest on note	50 00
8	V. O. Wilson	Interest on note	32 00
8	G. F. C. Myer	Interest on note	32 00
8	Frank E. Parkyn	Interest on note	28 00
8	John Parkyn	Interest on note	28 00
8	Hiram Brown	Interest on note	108 09
8	W. T. Grim	Interest on note	28 92
8	E. W. Kiniston	Interest on note	20 00
10	Geo. W. Davis, clerk	Sundry collections	669 20
10	Charles Meserve	Interest on note	40 00
10	W. T. Newcome	Interest on note	16 00
10	William Miller	Interest on note	100 00
12	John J. Willoughby	Interest on note	12 50
13	Robert Buck	Interest on note	28 00
13	Mrs. A. J. Curtis	Interest on note	16 00
13	John A. Shaw	Interest on note	127 69
13	Geo. W. Davis, clerk	Sundry collections	993 61
14	G. L. Wilson	Interest on note	24 00
14	William Sherod	Interest on note	84 00
14	W. C. Vincent	Interest on note	64 00
14	A. Wolverton	Interest on note	144 00
14	J. L. Berry	Interest on note	30 00
14	John M. Black	Interest on note	12 00
15	F. M. Hermann	Interest on note	120 00
17	E. Dodge	Interest on note	80 00
17	M. H. Reibhoff	Interest on note	20 00
17	George W. Davis, clerk	Sundry collections	706 05
17	A. S. Swain	Interest on note	32 00
17	J. B. Miller	Interest on note	200 00
18	H. L. Dougherty	Interest on note	22 60
18	Carl J. Johannaon	Interest on note	25 00
18	A. & H. Tenbrook	Interest on note	50 00
19	W. W. Strickland	Interest on note	180 00
19	J. L. Berry	Interest on note	18 00
20	O. A. Stearns	Interest on note	48 00
21	Theodocia McDaniel	Interest on note	14 27
21	J. T. English	Interest on note	120 00
21	J. T. Moreland	Interest on note	24 00
22	Jacob Schar	Interest on note	20 62
22	H. Stover	Interest on note	50 00
24	C. W. Bryant	Interest on note	160 00
24	C. W. Washburne	Interest on note	240 00
24	D. L. Stone	Interest on note	48 00
24	George H. Davis	Sundry collections	1,598 46
24	R. M. Roberson	Interest on note	28 00
24	Martin Robbins	Interest on note	80 00
25	Mart Bush	Interest on note	10 00
25	William Rhodes	Interest on note	5 10
25	C. W. Allen	Interest on note	80 00
25	L. Maulding	Interest on note	40 00
25	W. H. Downing	Interest on note	40 00
26	G. H. S. Riches	Interest on note	345 55
26	L. Remillard	Interest on note	50 00
26	John Cannon	Interest on note	5 80
26	Alfred Wheeler	Interest on note	275 00
27	George W. Davis, clerk	Sundry collections	424 02
27	Anton Wintermeyer	Interest on note	64 00
28	A. S. Wells	Interest on note	28 00
28	S. J. Culver	Interest on note	35 00
28	Alfred Machardo	Interest on note	48 00
29	B. C. Agee	Interest on note	120 00
29	Adam Fisher	Interest on note	80 00
29	W. S. Boynton	Interest on note	6 00
29	W. M. Rutlage	Interest on note	12 00
31	D. W. Otto	Interest on note	20 00
31	E. T. White	Interest on note	55 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Aug. 31	J. F. Kellogg	Interest on note	\$ 30 00
31	Peter Lewis	Interest on note	56 75
Sept. 1	C. B. Dowden	Interest on note	79 50
1	James H. Short	Interest on note	349 00
1	Alexander Potter	Interest on note	100 00
1	F. S. Glandon	Interest on note	120 00
1	William Mallory	Interest on note	48 00
1	Charles Schafer	Interest on note	120 00
2	John J. Willoughby	Interest on note	3 96
2	M. W. Harrison	Interest on note	81 10
2	Stephen Tillotson	Interest on note	22 90
2	Alvin Johnson	Interest on note	78 33
2	Daniel Johnson	Interest on note	37 33
2	James Forsythe	Interest on note	32 00
2	John Watson	Interest on note	48 00
2	G. A. Hartman	Interest on note	96 00
2	E. Ingle	Interest on note	20 00
2	H. Bryant	Interest on note	56 00
2	B. F. Ross	Interest on note	56 00
2	John W. Grimes	Interest on note	160 00
3	Joseph Copeland	Interest on note	40 00
3	Isaac Copeland	Interest on note	112 00
3	J. H. Lochman	Interest on note	64 00
3	Geo. W. Davis, clerk	Sundry collections	343 41
4	G. W. Crunk	Interest on note	54 00
4	E. P. Coleman	Interest on note	88 00
4	Lewis Stout	Interest on note	50 00
4	J. L. Murphy	Interest on note	72 00
5	John M. Davis	Interest on note	40 00
5	Samuel Farman	Interest on note	35 00
5	Mrs. L. M. Schallcock	Interest on note	22 13
5	I. N. Hombrie	Interest on note	110 00
5	W. G. Nesmith	Interest on note	166 67
5	Thomas J. Davis	Interest on note	100 00
7	M. B. Rees	Interest on note	60 00
7	J. W. Wimer	Interest on note	114 66
7	Edward Eccleston	Interest on note	140 00
7	Michael Bluben	Interest on note	96 00
7	W. D. Fenton	Interest on note	110 54
7	John Glien	Interest on note	360 00
7	G. Krigbaum	Interest on note	10 00
8	Charles Lafollett	Interest on note	32 00
8	B. W. Oliver	Interest on note	160 00
8	M. Campbell	Interest on note	66 49
8	A. H. Sale	Interest on note	40 00
8	I. N. Boswick	Interest on note	150 00
8	John Hedrick	Interest on note	64 00
8	D. S. West	Interest on note	100 00
8	S. F. Farrens	Interest on note	120 00
9	A. A. Smith	Interest on note	40 00
9	Julius Larsen	Interest on note	120 00
9	Turner Oliver	Interest on note	55 33
9	John Werner	Interest on note	88 77
9	Norman Merrill	Interest on note	81 78
9	John N. Orten	Interest on note	64 00
9	M. C. Lincoln	Interest on note	68 00
9	T. F. K. Brentano	Interest on note	19 85
10	J. C. Hathaway	Interest on note	18 00
10	T. B. H. Green	Interest on note	160 00
10	W. P. Hermann	Interest on note	40 00
10	W. H. Harris	Interest on note	75 00
10	Matt Matson	Interest on note	48 00
10	William Cochran	Interest on note	684 44
11	A. M. Rinehart	Interest on note	40 00
11	W. W. Roper	Interest on note	80 00
11	N. A. Barrett	Interest on note	276 44
11	F. M. Trout	Interest on note	82 00
11	Stephen Tillotson	Interest on note	20

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Sept. 11	Geo. W. Davis, clerk	Sundry collections	\$ 417 29
11	John Evenden	Interest on note	73 33
11	C. B. Dowden	Interest on note	80 00
11	J. W. Koontz	Interest on note	63 78
11	Wiley Winkle	Interest on note	200 00
11	L. Remillard	Interest on note	71 33
11	E. A. Dudley	Interest on note	56 00
11	Mary M. Morgan	Interest on note	32 00
11	L. Schiller	Interest on note	15 00
11	Samuel Hogue	Interest on note	80 00
11	J. W. Parker	Interest on note	21 29
11	Elizabeth Everhard	Interest on note	146 66
11	J. C. Funk	Interest on note	23 39
11	G. J. Callahan	Interest on note	66 78
14	T. P. Burt	Interest on note	21 05
14	C. F. Mackie	Interest on note	21 55
14	Sylvester Smith	Interest on note	40 00
14	W. E. Walbridge	Interest on note	56 00
14	John P. Humpreys	Interest on note	104 00
14	Jacob Newman	Interest on note	12 20
14	L. Whealdon	Interest on note	58 38
14	John H. Boyce	Interest on note	40 00
15	Preston Nail	Interest on note	120 74
15	James Sigler	Interest on note	184 29
15	Francis A. Braden	Interest on note	30 00
15	A. R. McCoy	Interest on note	96 00
15	William Clemmens	Interest on note	79 20
15	Daniel Chandler	Interest on note	26 00
15	A. Wintermire	Interest on note	12 80
15	Cordelia Krebs	Interest on note	200 00
15	Joseph Simon	Interest on note	80 00
16	Newton Crabtree	Interest on note	30 00
16	Sampson Wilson	Interest on note	34 93
16	E. P. Anderson	Interest on note	9 92
16	J. S. Kinjson	Interest on note	400 00
16	J. S. McCord	Interest on note	14 00
16	J. W. Swank	Interest on note	160 00
16	E. C. Brown	Interest on note	59 33
17	P. W. Haley	Interest on note	59 94
17	Thomas J. Buford	Interest on note	72 00
17	Bailey Baker	Interest on note	25 00
17	S. C. Merian	Interest on note	100 00
17	Mrs. M. A. Winne	Interest on note	200 00
17	D. F. Darby	Interest on note	160 00
17	W. P. Hermann	Interest on note	48 00
17	Annie and Nancy Kent	Interest on note	45 83
17	John L. Tureman	Interest on note	72 44
17	Dayton Bond	Interest on note	48 00
18	James McMillen	Interest on note	40 00
18	F. M. Good	Interest on note	27 90
19	T. B. Courtney	Interest on note	61 00
19	George H. Jones	Interest on note	48 00
19	Joel Vail	Interest on note	25 00
19	George W. Lewis	Interest on note	12 00
19	James P. Lewis	Interest on note	16 00
19	Henry Whipp	Interest on note	10 00
19	J. C. Hathaway	Interest on note	12 00
19	Thomas Garrett	Interest on note	120 00
21	T. R. A. Sellwood	Interest on note	200 00
21	A. H. Maegly	Interest on note	240 00
21	A. S. Ragsdale	Interest on note	96 00
21	F. M. Miller	Interest on note	80 00
21	O. H. Buell	Interest on note	64 00
21	L. T. Thompson	Interest on note	41 60
21	Joseph Lee	Interest on note	36 44
21	H. R. Russell	Interest on note	34 29
21	Thomas Brandon	Interest on note	56 00
21	A. Frum	Interest on note	98 80

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Sept. 21	M. G. Maguire	Interest on note	\$ 60 00
21	Mary Gray	Interest on note	24 00
21	J. A. Collier	Interest on note	20 00
22	S. P. Flower	Interest on note	28 00
22	John A. Childers	Interest on note	102 99
22	C. F. Humphrey	Interest on note	72 00
22	N. Hill	Interest on note	52 00
23	C. C. Kendall	Interest on note	40 00
23	Geo. W. Davis, clerk	Sundry collections	851 21
23	T. H. Hunsaker	Interest on note	11 65
23	Edgar Richardson	Interest on note	40 00
24	John W. iss	Interest on note	24 00
24	John Montgomery	Interest on note	39 82
24	A. C. Chrisman	Interest on note	120 00
24	G. W. Miller	Interest on note	10 00
25	G. B. Miller	Interest on note	46 88
25	Mary A. Bewley	Interest on note	19 58
25	J. G. Belleu	Interest on note	28 00
25	Isaac Whealdon	Interest on note	160 00
25	H. E. Cross	Interest on note	400 00
25	J. J. Whitney	Interest on note	150 00
26	Fred Siedler	Interest on note	51 20
26	Albert Gilman	Interest on note	160 00
26	B. M. & E. C. Green	Interest on note	50 00
26	Prior Wilson	Interest on note	42 66
26	Thomas Broughton	Interest on note	36 00
26	J. N. Rice	Interest on note	53 60
26	William Corley	Interest on note	20 00
28	James T. Wisdom	Interest on note	400 00
28	George Bennett	Interest on note	36 00
28	Mrs. Ann Bowen	Interest on note	264 00
28	J. L. Caviness	Interest on note	383 33
28	T. B. Wait	Interest on note	400 00
28	Lovell Knighton	Interest on note	145 00
28	Henry McArthur	Interest on note	39 11
28	G. J. Fendrow	Interest on note	52 26
29	Joel Vail	Interest on note	15 00
29	J. R. Morrison	Interest on note	15 45
29	John B. Mowery	Interest on note	36 00
29	Nathan Hill	Interest on note	52 00
29	John Sweet	Interest on note	120 00
29	G. W. Patterson	Interest on note	40 00
29	A. M. Hendricks	Interest on note	120 00
30	W. P. Ebn	Interest on note	60 00
30	J. H. Howell	Interest on note	54 00
Oct. 1	James Jones	Interest on note	39 55
1	C. L. Crocker	Interest on note	19 73
1	William Gird	Interest on note	332 44
3	Adam Fisher	Interest on note	80 00
3	E. J. Coffelt	Interest on note	24 00
3	D. W. Bailey	Interest on note	40 00
3	Hugh A. Irving	Interest on note	29 77
3	T. J. Davis	Interest on note	51 10
3	J. S. Rinearson	Interest on note	50 00
5	J. W. Wimer	Interest on note	125 34
5	W. L. Wells	Interest on note	144 00
5	A. S. Moore	Interest on note	80 00
5	William Robinson	Interest on note	240 00
5	Anna Bishop	Interest on note	80 00
5	Charles Ballance	Interest on note	25 00
5	Walter Shoemaker	Interest on note	32 00
6	Jasper Crabtree	Interest on note	74 66
6	M. D. L. Crooks	Interest on note	20 00
7	D. L. Switzer	Interest on note	106 82
7	C. C. Olsen	Interest on note	20 00
7	Arthur Cloake	Interest on note	13 57
7	Z. B. Owens	Interest on note	80 00
7	Henry Sexton	Interest on note	64 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Oct. 7	W. L. Coon.....	Interest on note.....	\$ 100 00
7	R. A. Pratt.....	Interest on note.....	30 00
7	T. J. White.....	Interest on note.....	12 37
7	W. Z. Moss.....	Interest on note.....	10 06
7	John Myers.....	Interest on note.....	32 44
7	Asbury Anderson.....	Interest on note.....	12 00
8	Martha Conner.....	Interest on note.....	200 00
8	Frank Worthington.....	Interest on note.....	16 00
8	William Rhodes.....	Interest on note.....	5 00
8	Frank Trout.....	Interest on note.....	32 00
8	M. Richardson.....	Interest on note.....	36 00
8	W. C. Johnson.....	Interest on note.....	104 00
8	W. S. Barnhart.....	Interest on note.....	12 00
8	John H. McClure.....	Interest on note.....	32 00
9	Peter Miller.....	Interest on note.....	16 00
9	John Zurcher.....	Interest on note.....	18 00
10	Benjamin Tucker.....	Interest on note.....	20 00
10	James McMillen.....	Interest on note.....	32 00
12	Raleigh Scott.....	Interest on note.....	240 00
12	M. E. Rowley.....	Interest on note.....	170 20
12	Mrs. Lizzie Brooks.....	Interest on note.....	100 00
13	Daniel Finley.....	Interest on note.....	64 00
14	W. W. Nelson.....	Interest on note.....	72 00
14	J. P. Bowen.....	Interest on note.....	142 12
14	Templin & Hamilton.....	Interest on note.....	208 00
14	Max Langevin.....	Interest on note.....	64 00
14	Townsend & Sears.....	Interest on note.....	320 00
14	J. N. Duncan.....	Interest on note.....	160 00
14	E. C. Rogers.....	Interest on note.....	5 04
14	J. H. Upton.....	Interest on note.....	20 00
14	Frank Diem.....	Interest on note.....	42 00
14	Samuel Penter.....	Interest on note.....	40 00
15	John Johannason.....	Interest on note.....	4 85
15	W. M. McLeod.....	Interest on note.....	41 15
15	W. H. Davis.....	Interest on note.....	80 00
15	D. B. Kingery.....	Interest on note.....	90 73
16	J. W. Grimes.....	Interest on note.....	4 32
16	J. T. Lienallen.....	Interest on note.....	28 00
16	J. M. Russell.....	Interest on note.....	20 00
16	A. Frazer.....	Interest on note.....	40 00
17	John Lundberg.....	Interest on note.....	28 00
17	William Kauffman.....	Interest on note.....	48 00
17	H. Hinsbaw.....	Interest on note.....	32 00
17	Monroe Hill.....	Interest on note.....	48 00
19	A. L. Buell.....	Interest on note.....	24 00
19	A. T. McCully.....	Interest on note.....	114 50
20	D. M. Morris.....	Interest on note.....	15 00
21	Charles Harder.....	Interest on note.....	80 00
21	Frank Bush.....	Interest on note.....	6 10
22	George W. Armstrong.....	Interest on note.....	240 00
22	Annie E. Brown.....	Interest on note.....	56 00
22	S. M. Fletcher.....	Interest on note.....	8 88
22	A. R. McDonald.....	Interest on note.....	158 00
22	J. E. Hoon.....	Interest on note.....	26 00
23	John B. Wrisley.....	Interest on note.....	100 00
23	N. Thompson.....	Interest on note.....	150 00
24	J. A. Lehnher.....	Interest on note.....	22 66
24	S. O. Emery.....	Interest on note.....	3 82
24	A. D. & P. R. Winslow.....	Interest on note.....	20 00
24	Sanford Butler.....	Interest on note.....	48 00
24	Joseph Hare.....	Interest on note.....	50 00
24	W. W. Wirt.....	Interest on note.....	30 00
26	James Taylor.....	Interest on note.....	96 00
27	P. T. Sharp.....	Interest on note.....	400 00
27	J. B. Gold.....	Interest on note.....	48 00
27	Jasper Shook.....	Interest on note.....	80 00
27	Fred Koellernier.....	Interest on note.....	48 00
28	John Allen.....	Interest on note.....	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Oct. 28	Geo. W. Davis, clerk.....	Sundry collections.....	\$ 640 80.
28	Isaac N. Warmoth.....	Interest on note.....	38 57
29	Peter Costello.....	Interest on note.....	40 00
29	John T. Jolly.....	Interest on note.....	31 25
29	C. V. Sweek.....	Interest on note.....	20 00
30	Rettie Hunt.....	Interest on note.....	64 00
30	William Clark.....	Interest on note.....	50 87
30	Robert Crawford.....	Interest on note.....	2 00
30	Michael Sult.....	Interest on note.....	40 00
31	Conrad Widmer.....	Interest on note.....	80 00
31	J. W. Wisdom.....	Interest on note.....	200 00
31	M. R. Moore.....	Interest on note.....	80 00
31	Laban Davis.....	Interest on note.....	40 00
31	George J. Currin.....	Interest on note.....	40 00
31	William Russell.....	Interest on note.....	80 00
Nov. 2	Martin Robbins.....	Interest on note.....	29 55
3	A. J. Baker.....	Interest on note.....	318 88
3	G. W. Short.....	Interest on note.....	315 77
3	J. R. Porter.....	Interest on note.....	200 00
5	Mrs. L. A. Elliott.....	Interest on note.....	20 00
6	John Barklow.....	Interest on note.....	27 95
7	H. H. Savage.....	Interest on note.....	80 00
7	E. L. Brown.....	Interest on note.....	48 00
7	W. P. Hermann.....	Interest on note.....	20 00
9	F. F. Wilcox.....	Interest on note.....	72 00
9	Hugh Baxter.....	Interest on note.....	120 00
9	George C. Day.....	Interest on note.....	72 00
9	A. J. Conner.....	Interest on note.....	50 00
10	J. D. Smith.....	Interest on note.....	48 00
10	Lewis Stout.....	Interest on note.....	70 00
10	Warren L. Frink.....	Interest on note.....	34 00
11	William Prine.....	Interest on note.....	64 00
12	E. Skaggs.....	Interest on note.....	40 00
12	W. D. Corpe.....	Interest on note.....	40 00
12	Benjamin Tucker.....	Interest on note.....	30 00
12	R. P. Allison.....	Interest on note.....	60 00
12	F. R. Hill.....	Interest on note.....	100 00
12	David Houck.....	Interest on note.....	36 00
13	J. B. Coleman.....	Interest on note.....	6 60
13	George R. Olcott.....	Interest on note.....	40 00
13	George W. Johns.....	Interest on note.....	40 00
13	Charles Hoeft.....	Interest on note.....	56 00
14	Lewis Ray.....	Interest on note.....	5 84
14	W. H. Simpson.....	Interest on note.....	96 00
14	B. M. Caples.....	Interest on note.....	36 00
14	T. T. Vincent.....	Interest on note.....	140 00
16	J. A. Richardson.....	Interest on note.....	184 00
16	W. J. Frink.....	Interest on note.....	32 00
17	F. J. Leabold.....	Interest on note.....	25 00
17	Thomas H. Tongue.....	Interest on note.....	240 00
17	F. Healey.....	Interest on note.....	240 00
18	N. Nichols.....	Interest on note.....	32 00
18	W. H. Fambion.....	Interest on note.....	24 00
18	William Callahan.....	Interest on note.....	80 00
18	Robert Whitney.....	Interest on note.....	96 00
18	E. E. Lyon.....	Interest on note.....	40 00
19	John H. Elwell.....	Interest on note.....	56 00
19	N. R. Moore.....	Interest on note.....	12 00
19	Henry Whipp.....	Interest on note.....	10 00
19	F. D. Creighton.....	Interest on note.....	48 00
19	M. W. Mix.....	Interest on note.....	159 50
19	James F. Foster.....	Interest on note.....	24 00
19	Ben Hayden.....	Interest on note.....	400 00
20	J. S. Dickenson.....	Interest on note.....	24 88
20	Samuel Orr.....	Interest on note.....	176 00
20	I. D. Miller.....	Interest on note.....	400 00
21	W. A. Whitman.....	Interest on note.....	320 00
21	Phillip Petzel.....	Interest on note.....	96 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Nov. 21	Estate of T. H. Hunsaker	Interest on note	\$ 8 46
23	John Livingston	Interest on note	24 00
23	S. S. Myers	Interest on note	40 00
23	H. C. Fleming	Interest on note	32 00
23	Mrs. L. J. Durette	Interest on note	60 00
23	L. & N. Miller	Interest on note	320 00
23	C. B. Crocker	Interest on note	28 00
23	William Townsend	Interest on note	240 00
23	Wilson White	Interest on note	24 00
23	Lizzie Brooks	Interest on note	50 00
24	Francis Kays	Interest on note	72 00
24	Owen Bowen	Interest on note	80 00
24	I. D. Haines	Interest on note	100 00
24	Jacob Frazer	Interest on note	253 83
25	A. A. Bonney	Interest on note	196 61
25	A. A. Bonney	Interest on note	72 11
25	William Ford	Interest on note	10 00
25	W. S. Vanderberg	Interest on note	80 00
25	Joseph Murphy	Interest on note	320 00
25	Catharine Ginn	Interest on note	160 00
25	Mrs. F. J. Chrisman	Interest on note	80 00
25	I. N. Wilson	Interest on note	20 00
25	J. J. Bryan	Interest on note	19 66
25	E. D. Phelps	Interest on note	240 00
27	John F. Elliot	Interest on note	85 60
27	D. Carey	Interest on note	140 00
27	Na han Cook	Interest on note	80 00
27	Henry Leffler	Interest on note	144 00
27	P. Henderson	Interest on note	120 00
27	John Brattain	Interest on note	32 00
28	E. W. Oliver	Interest on note	107 33
28	I. N. Hemmle	Interest on note	100 00
28	S. W. R. Jones	Interest on note	420 00
28	Anson Kinsey	Interest on note	20 00
28	Ja-per Matheny	Interest on note	26 68
28	Louis Toedtermeler	Interest on note	15 49
28	W. W. Starr	Interest on note	120 00
30	F. D. Leverich	Interest on note	50 00
30	Nancy C. Myrtle	Interest on note	20 00
30	H. L. Dougherty	Interest on note	9 35
30	J. S. Waggoner	Interest on note	48 00
30	Thomas Townsend	Interest on note	96 00
30	M. Starr	Interest on note	120 00
30	J. H. Upton	Interest on note	34 00
30	Nancy Geary	Interest on note	144 58
30	Emanuel S. Hindler	Interest on note	87 20
Dec. 1	R. P. Alliston	Interest on note	76 00
1	G. O. Graves	Interest on note	40 00
1	John Griffith	Interest on note	24 00
1	Geo. W. Davis, clerk	Sundry collections	3,379 37
1	G. A. Schubel	Interest on note	11 05
1	M. D. Adams	Interest on note	24 00
2	J. M. Morris	Interest on note	96 00
2	Robert Crawford	Interest on note	25
2	J. A. Richardson	Interest on note	20 00
2	L. L. Harman	Interest on note	12 00
3	E. W. Gowan	Interest on note	52 10
4	William Bennett	Interest on note	160 00
4	N. H. Darnell	Interest on note	72 00
5	Edward Rusco	Interest on note	12 00
5	I. H. Copeland	Interest on note	38 00
5	Joseph Copeland	Interest on note	25 10
5	Charles G. Caples	Interest on note	85 00
5	Isalah Brown	Interest on note	24 00
5	William H. Egan	Interest on note	132 00
5	L. J. Martin	Interest on note	128 61
5	C. E. & B. A. Davis	Interest on note	101 00
5	J. W. Harrit	Interest on note	280 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Dec. 7	J. B. Huntley	Interest on note	\$ 10 00
7	Robert Cooper	Interest on note	24 00
7	J. H. Slater	Interest on note	320 00
7	E. W. Kyniston	Interest on note	20 00
7	F. P. Hogan	Interest on note	72 00
7	L. Yost	Interest on note	10 00
7	C. Arnel	Interest on note	48 00
8	Henry Bryant	Interest on note	30 15
8	A. Nish	Interest on note	64 00
8	H. H. Smith	Interest on note	40 00
8	William Stonebraker	Interest on note	16 00
8	William Olsen	Interest on note	80 00
8	James Weir	Interest on note	64 00
8	Michael Croissant	Interest on note	24 00
8	Daniel Giles	Interest on note	32 00
9	America Price	Interest on note	400 00
9	E. W. Hornshuck	Interest on note	28 00
10	A. D. McDonald	Interest on note	73 57
10	Agnes McDonald	Interest on note	38 43
10	C. Voss	Interest on note	144 00
10	J. R. Wyatt	Interest on note	80 00
11	Geo. W. Davis, clerk	Sundry collections	263 81
11	D. W. Harris	Interest on note	60 00
11	J. B. Carmichael	Interest on note	16 00
11	D. N. Hardman	Interest on note	20 00
12	James Cox	Interest on note	33 47
12	Joel P. Geer	Interest on note	50 00
12	Mrs. M. M. Morgan	Interest on note	16 00
12	Jasper N. Mitchell	Interest on note	240 00
12	Fred Krug	Interest on note	64 00
12	John C. Peebles	Interest on note	16 00
12	Mary J. Lawrence	Interest on note	48 00
14	Frank Buskey	Interest on note	240 00
14	W. B. Finley	Interest on note	30 00
14	Martha Conner	Interest on note	40 00
14	G. W. Humphrey	Interest on note	200 00
15	D. T. McGuire	Interest on note	64 00
15	Emma G. Watts	Interest on note	96 00
15	E. C. Maxfield	Interest on note	133 33
15	H. W. Smith	Interest on note	26 60
15	A. Smith	Interest on note	52 00
15	J. Q. Wilson	Interest on note	106 40
15	N. Lambert	Interest on note	25 50
16	George Coffee	Interest on note	23 33
16	William Amos	Interest on note	51 48
16	John Dobbin	Interest on note	32 20
16	J. W. Bachelor	Interest on note	80 00
16	D. C. Atkin	Interest on note	25 00
16	William Waters	Interest on note	148 00
16	Chancey West	Interest on note	60 00
16	E. P. Carter	Interest on note	32 00
16	Duncan Cameron	Interest on note	56 00
16	E. A. Hart	Interest on note	32 00
16	Adam Settlementier	Interest on note	80 00
16	J. E. Johnson	Interest on note	16 00
16	Davis Brothers	Interest on note	2 00
17	Isaac Jacks	Interest on note	96 10
17	W. W. Thayer	Interest on note	32 21
17	Stephen Stuckel	Interest on note	60 00
17	T. J. Dean	Interest on note	20 00
17	Levi McWhorter	Interest on note	12 00
17	John Burns	Interest on note	400 00
17	A. M. Worth	Interest on note	80 00
17	J. O. Beardsley	Interest on note	70 00
18	E. J. Crow	Interest on note	40 00
18	D. C. Stewart	Interest on note	200 00
18	W. P. Benn	Interest on note	28 75
18	John W. Needham	Interest on note	96 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Dec. 18	John Bruner	Interest on note	\$ 20 00
18	W. W. Brumback	Interest on note	20 00
18	A. Kershner	Interest on note	15 64
18	Geo. A. Thompson	Interest on note	80 00
18	Thos. S. Wilkes	Interest on note	21 00
19	W. B. Knight	Interest on note	16 00
19	T. J. Patty	Interest on note	28 00
19	B. M. Cobb	Interest on note	80 00
19	Daniel Simmons	Interest on note	24 00
19	A. Langell	Interest on note	200 00
21	D. M. Morris	Interest on note	28 00
21	John J. Jaques	Interest on note	9 50
21	Samuel C. Chrene	Interest on note	56 00
21	E. Engle	Interest on note	40 00
21	J. P. Calloway	Interest on note	40 00
21	John W. Brown	Interest on note	6 75
21	L. E. Henderson	Interest on note	28 00
21	Lee and Ned Miller	Interest on note	80 00
22	Dennis Crowley	Interest on note	237 33
22	Frank McCornack	Interest on note	417 77
22	Geo. W. Holcomb	Interest on note	52 67
22	Geo. W. Davis, clerk	Sundry collections	176 06
22	S. Wright	Interest on note	64 00
22	Robert Ten Brook	Interest on note	40 00
22	F. Kittredge	Interest on note	104 00
22	A. W. Patterson	Interest on note	80 00
22	Dec. P. Wells	Interest on note	40 00
22	Judson Weed	Interest on note	10 00
22	W. T. Patton	Interest on note	160 00
22	John McGee	Interest on note	96 00
23	E. J. Frasier	Interest on note	48 00
23	Mary J. Bough	Interest on note	16 00
23	Jane E. Courtney	Interest on note	45 00
23	P. O. Da Motta	Interest on note	80 00
23	T. R. Sheridan	Interest on note	200 00
23	John G. Thompson	Interest on note	24 00
24	John Branning	Interest on note	40 00
24	D. C. White	Interest on note	80 00
24	W. Reid	Interest on note	120 00
24	John Landreck	Interest on note	40 00
24	J. A. McWhirter	Interest on note	120 00
24	Jesse N. Summers	Interest on note	120 00
24	Casper Rickards	Interest on note	300 00
24	Con Desmond	Interest on note	16 00
24	William Batterson	Interest on note	12 00
24	Jasper Smith	Interest on note	32 00
24	Christensen & Ericksen	Interest on note	27 00
24	William Heitmiller	Interest on note	20 00
24	J. M. Davis	Interest on note	80 00
24	William Fitzgerald	Interest on note	20 00
24	Winfield Duley	Interest on note	16 00
24	Charles Moran	Interest on note	16 00
24	L. B. Hunter	Interest on note	20 00
24	John Libel	Interest on note	40 00
26	John Dethless	Interest on note	120 00
26	James K. Smith	Interest on note	56 00
26	John O'Neil	Interest on note	27 75
26	McLaughlin & Vincent	Interest on note	30 00
26	R. A. Emmett	Interest on note	104 00
26	A. N. Coonse	Interest on note	16 00
26	W. W. Whittington	Interest on note	32 00
26	James Madison	Interest on note	160 00
26	J. W. Stamper	Interest on note	80 00
26	A. M. Wagner	Interest on note	32 00
26	Alfred Heywood	Interest on note	104 67
26	Frank Wheeler	Interest on note	50 00
26	C. M. Van Buren	Interest on note	120 00
26	J. W. Wiedman	Interest on note	10 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Dec. 26	D. F. Baker	Interest on note	\$ 20 00
28	John A. Kemp	Interest on note	30 50
28	Benjamin Windsor	Interest on note	240 00
28	Arnold Sommer	Interest on note	25 90
28	C. H. Miller	Interest on note	64 00
28	Heisel & Erickson	Interest on note	24 00
28	E. F. Lyster	Interest on note	20 00
28	George Williams	Interest on note	36 00
28	Jacob Hesse	Interest on note	98 35
28	Peder Jacobson	Interest on note	57 10
28	W. S. Guerin	Interest on note	44 00
28	J. C. Hutchinson	Interest on note	20 00
28	O. C. Applegate	Interest on note	160 00
28	I. D. Applegate	Interest on note	120 00
28	J. & L. McCurdy	Interest on note	160 00
28	John W. Brown	Interest on note	2 10
28	Elijah Carter	Interest on note	32 00
28	J. B. Cornett	Interest on note	52 25
28	N. Crocker	Interest on note	60 00
28	Henry Platner	Interest on note	21 50
29	M. Haberly	Interest on note	160 00
29	E. T. Hatch	Interest on note	90 00
29	J. F. Williams	Interest on note	40 00
29	S. S. Caplinger	Interest on note	24 00
29	S. H. Walker	Interest on note	20 00
29	W. C. Woodcock	Interest on note	208 00
29	E. C. Mulloy	Interest on note	29 78
29	Henry Bugler	Interest on note	12 00
29	C. H. Casterns	Interest on note	80 00
29	George Hungate	Interest on note	32 00
29	Rachel Ford	Interest on note	28 00
29	W. B. Davis	Interest on note	60 00
29	J. W. Fuqua	Interest on note	39 20
29	David M. Guthrie	Interest on note	80 00
29	David M. Guthrie	Interest on note	320 00
29	J. T. Guthrie	Interest on note	120 00
29	H. E. Guthrie	Interest on note	120 00
29	W. B. Campbell	Interest on note	35 00
29	E. Harner	Interest on note	10 00
29	W. L. Cauthorn	Interest on note	48 00
29	J. W. McDowell	Interest on note	120 00
29	A. W. Phelps	Interest on note	5 00
29	Job Denning	Interest on note	12 50
29	Joseph Pearl	Interest on note	360 00
29	A. W. Drager	Interest on note	11 50
29	J. G. Wisecarver	Interest on note	120 00
29	A. Schelleberg	Interest on note	7 20
29	E. J. Crow	Interest on note	136 00
29	Elmer E. Charman	Interest on note	160 00
29	A. McAtee	Interest on note	200 00
29	H. A. Davis	Interest on note	320 00
29	E. E. Willard	Interest on note	80 00
29	L. M. Neal	Interest on note	16 00
31	R. J. Williams	Interest on note	60 00
31	Littia Price	Interest on note	10 00
31	Samuel H. Cook	Interest on note	10 30
31	Joseph Wood	Interest on note	20 00
31	H. W. Pallies	Interest on note	10 00
31	Samuel H. Smith	Interest on note	24 00
31	Henry Moore	Interest on note	80 00
31	H. H. Doane	Interest on note	40 00
31	H. C. Raymond	Interest on note	30 00
31	William Weston	Interest on note	32 00
31	M. Wren	Interest on note	40 00
31	Nelson O. Smead	Interest on note	10 00
31	Jesse Moore	Interest on note	60 00
31	Peter Herr	Interest on note	54 80
31	Geo. C. Freeman	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Dec. 31	J. M. Hayes.....	Interest on note.....	\$ 36 00
31	J. A. Imbrie.....	Interest on note.....	80 00
31	W. B. Wilson.....	Interest on note.....	16 00
31	William K. Walker.....	Interest on note.....	48 00
31	William Ferry.....	Interest on note.....	24 00
31	Phelan, Cramer et al.....	Interest on note.....	104 00
31	David Smith.....	Interest on note.....	382 23
1892.			
Jan. 1	Merritt Miller.....	Interest on note.....	28 00
1	Charles Jones.....	Interest on note.....	40 00
1	C. P. Knighton.....	Interest on note.....	80 00
1	W. M. Sargent.....	Interest on note.....	88 00
1	M. B. Martin.....	Interest on note.....	160 00
1	John H. McClure.....	Interest on note.....	32 00
1	J. H. Wallace.....	Interest on note.....	240 00
1	H. L. Lassell.....	Interest on note.....	80 00
1	Geo. W. Davis, clerk.....	Sundry collections.....	646 43
1	John T. Wood.....	Interest on note.....	160 00
1	Younger Smelzer.....	Interest on note.....	32 00
2	G. L. Morris.....	Interest on note.....	20 00
2	John Kerns.....	Interest on note.....	160 00
2	R. T. Childers.....	Interest on note.....	80 00
2	S. T. Thornton.....	Interest on note.....	33 06
2	Mary E. Maples.....	Interest on note.....	18 00
2	James Smith.....	Interest on note.....	100 00
2	Merrifield & Reeder.....	Interest on note.....	96 00
2	William Reeves.....	Interest on note.....	40 00
2	Isaac Harrison.....	Interest on note.....	24 00
2	Mr. Sarah Meserve.....	Interest on note.....	10 00
2	George H. Reeves.....	Interest on note.....	64 00
2	R. K. Ennis.....	Interest on note.....	104 00
2	John Mainland.....	Interest on note.....	24 00
2	N. R. Chamberlain.....	Interest on note.....	20 00
2	Carl Boy.....	Interest on note.....	54 00
2	M. D. Cameron.....	Interest on note.....	28 00
2	W. R. Drury.....	Interest on note.....	32 00
2	F. M. Herman.....	Interest on note.....	37 00
2	G. B. Powell.....	Interest on note.....	25 84
2	J. D. Carroll.....	Interest on note.....	26 00
2	George For-man.....	Interest on note.....	16 00
2	C. C. Blackwell.....	Interest on note.....	60 00
2	J. L. Barngrover.....	Interest on note.....	48 00
2	J. C. McCrea.....	Interest on note.....	80 00
2	H. L. Eberhart.....	Interest on note.....	72 00
2	H. W. Lassell.....	Interest on note.....	40 00
2	J. McCune.....	Interest on note.....	12 00
2	A. B. Sabine.....	Interest on note.....	30 00
2	Edward Cluff.....	Interest on note.....	20 00
2	G. M. Harrah.....	Interest on note.....	40 00
2	Charles Dickerson.....	Interest on note.....	85 76
2	J. N. Stewart.....	Interest on note.....	64 00
4	Mary Gray.....	Interest on note.....	24 00
4	S. W. Kilgore.....	Interest on note.....	40 00
4	James Smith.....	Interest on note.....	100 00
4	W. S. Barnhart.....	Interest on note.....	12 00
4	G. F. Lindgren.....	Interest on note.....	24 00
4	J. H. F. Sansbier.....	Interest on note.....	24 00
4	M. H. Hersey.....	Interest on note.....	20 00
4	John Hedrick.....	Interest on note.....	64 00
4	J. A. Haines.....	Interest on note.....	24 85
4	G. W. Heckerthorn.....	Interest on note.....	14 00
4	C. Pratt.....	Interest on note.....	24 00
4	August Carl.....	Interest on note.....	36 00
4	Samuel Johnson.....	Interest on note.....	85 00
4	J. N. Rice.....	Interest on note.....	48 00
4	J. L. Hanks.....	Interest on note.....	60 00
4	P. H. Elwell.....	Interest on note.....	80 00
4	J. R. Shephard.....	Interest on note.....	48 00
4	R. W. McNary.....	Interest on note.....	60 50

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Jan. 4	J. R. Stewartson.....	Interest on note.....	\$ 240 00
4	John W. Osborne.....	Interest on note.....	24 00
4	Elizabeth Hanley.....	Interest on note.....	56 00
4	J. J. Kuratli.....	Interest on note.....	16 00
4	Eli Luman.....	Interest on note.....	24 00
4	J. P. Frizzell.....	Interest on note.....	240 00
4	M. B. Rees.....	Interest on note.....	200 00
4	John W. Wilhoit.....	Interest on note.....	12 00
4	William Klammer.....	Interest on note.....	20 00
4	Fred Koelermier.....	Interest on note.....	24 00
4	W. D. Armstrong.....	Interest on note.....	36 00
4	Joseph Dixon.....	Interest on note.....	20 00
4	A. S. McGrew.....	Interest on note.....	64 00
4	A. J. Stout.....	Interest on note.....	160 00
4	B. Jennings.....	Interest on note.....	72 38
4	Ellen L. Moores.....	Interest on note.....	272 26
4	M. A. Beston.....	Interest on note.....	80 00
4	E. P. Pickens.....	Interest on note.....	125 00
4	T. B. Vernon.....	Interest on note.....	66 00
4	Newton E. Harris.....	Interest on note.....	135 00
4	R. F. Moss.....	Interest on note.....	60 00
4	Newton Houston.....	Interest on note.....	28 80
4	W. M. Rutledge.....	Interest on note.....	12 00
4	J. H. Stitt.....	Interest on note.....	36 00
4	Mary Leggett.....	Interest on note.....	288 00
4	Alexander Reed.....	Interest on note.....	32 00
4	George Buzan.....	Interest on note.....	125 00
4	A. Nelson.....	Interest on note.....	120 00
4	Charles Stanton.....	Interest on note.....	48 00
4	Joseph Bilyeu.....	Interest on note.....	28 00
4	Lewis Long.....	Interest on note.....	12 00
4	J. W. Jenkins.....	Interest on note.....	15 00
4	Bender & Borden.....	Interest on note.....	100 00
5	J. N. Wetzel.....	Interest on note.....	48 00
5	June McDonald.....	Interest on note.....	56 00
5	J. H. Burk.....	Interest on note.....	96 00
5	M. S. Wood.....	Interest on note.....	48 00
5	Henry Gabel.....	Interest on note.....	75 00
5	L. W. Loughary.....	Interest on note.....	36 00
5	Parker & Usher.....	Interest on note.....	35 00
5	F. P. Larsen.....	Interest on note.....	30 80
5	James H. Whitmore.....	Interest on note.....	16 00
5	Mrs. M. J. Love.....	Interest on note.....	120 00
5	M. Englehorn.....	Interest on note.....	32 00
5	D. Koach.....	Interest on note.....	10 00
5	Peter Miller.....	Interest on note.....	12 55
5	J. W. Weaver.....	Interest on note.....	16 00
5	W. G. Locke.....	Interest on note.....	21 00
5	Edward Parrish.....	Interest on note.....	20 00
5	C. A. Magers.....	Interest on note.....	100 00
5	Jacob Ward.....	Interest on note.....	12 00
5	E. T. Locke.....	Interest on note.....	16 00
5	C. & George Hawk.....	Interest on note.....	24 00
5	J. S. Bacon.....	Interest on note.....	36 00
5	Mary A. Kauffman.....	Interest on note.....	120 00
5	I. N. Foster.....	Interest on note.....	24 47
5	John Taylor.....	Interest on note.....	48 00
5	Asa Cobb.....	Interest on note.....	22 00
5	P. G. Risdon.....	Interest on note.....	60 00
5	James C. Davis.....	Interest on note.....	12 00
5	E. G. Michael.....	Interest on note.....	155 65
5	Nye Rambo.....	Interest on note.....	20 00
6	Dillon Hoskins.....	Interest on note.....	24 00
6	G. B. Day.....	Interest on note.....	32 00
6	E. A. Hester.....	Interest on note.....	48 00
6	J. L. Johnson.....	Interest on note.....	40 00
6	G. W. Crabtree.....	Interest on note.....	20 00
6	Sol Taten.....	Interest on note.....	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Jan. 6	W. P. Hermann.....	Interest on note.....	\$ 50 00
6	Thomas Pearce.....	Interest on note.....	28 00
6	George H. Penland.....	Interest on note.....	20 00
6	E. F. Bailey.....	Interest on note.....	46 00
6	O. G. Savage.....	Interest on note.....	104 00
6	E. J. Sommerfield.....	Interest on note.....	240 00
6	Thomas J. Davis.....	Interest on note.....	19 25
6	Jacob Long.....	Interest on note.....	100 00
6	M. O'Neil.....	Interest on note.....	80 00
6	Ruth E. French.....	Interest on note.....	32 00
6	W. R. Curtis.....	Interest on note.....	12 00
6	Matthew Patterson.....	Interest on note.....	10 00
6	Gideon Krigbaum.....	Interest on note.....	10 00
6	Henry Conn.....	Interest on note.....	48 00
6	W. C. Miller.....	Interest on note.....	27 45
6	L. H. Baker.....	Interest on note.....	48 00
6	Hobart & Whipple.....	Interest on note.....	100 00
6	J. H. Howell.....	Interest on note.....	54 00
6	Louis Pettyjohn.....	Interest on note.....	192 00
6	Robert Grant.....	Interest on note.....	24 00
6	V. A. Stephens.....	Interest on note.....	68 00
6	H. D. Mount.....	Interest on note.....	80 00
6	R. A. Witzel.....	Interest on note.....	80 00
6	M. L. Jones.....	Interest on note.....	60 00
6	Sol J. McCloskey.....	Interest on note.....	14 00
6	H. L. Earl.....	Interest on note.....	63 35
6	John Burnett.....	Interest on note.....	88 00
7	Amos Griffith.....	Interest on note.....	32 00
7	George H. Lewis.....	Interest on note.....	12 00
7	James P. Lewis.....	Interest on note.....	16 00
7	Sumner Read.....	Interest on note.....	240 00
7	F. Bluhm.....	Interest on note.....	120 00
7	T. C. Davidson.....	Interest on note.....	50 00
7	R. W. Bloom.....	Interest on note.....	40 00
7	W. G. Welch.....	Interest on note.....	16 00
7	Richard Dunn.....	Interest on note.....	80 00
7	Weisner & Baughman.....	Interest on note.....	176 00
7	John McDonald.....	Interest on note.....	10 00
7	J. & J. & S. Whalen.....	Interest on note.....	72 00
7	S. P. Blakely.....	Interest on note.....	20 00
7	A. J. Hunsacker.....	Interest on note.....	60 00
7	E. W. Michael.....	Interest on note.....	40 00
7	James McGlone.....	Interest on note.....	20 00
7	Geo. H. Guerin.....	Interest on note.....	64 00
7	A. M. Templeton.....	Interest on note.....	64 00
7	W. A. Currier.....	Interest on note.....	75 00
7	Mary C. McCune.....	Interest on note.....	40 00
8	Noel Hopper.....	Interest on note.....	29 00
8	E. P. Cranston.....	Interest on note.....	32 00
8	James S. Douglas.....	Interest on note.....	104 00
8	Dunham Wright.....	Interest on note.....	60 00
8	B. W. Hamilton.....	Interest on note.....	74 20
8	John Shannon.....	Interest on note.....	48 00
8	T. N. Estes.....	Interest on note.....	20 00
8	L. A. & W. P. Huff.....	Interest on note.....	12 00
8	E. C. Thurston.....	Interest on note.....	24 00
8	W. H. Drake.....	Interest on note.....	16 00
8	Sealy A. Borough.....	Interest on note.....	16 00
8	S. Smith.....	Interest on note.....	40 00
8	Tillery Pruitt.....	Interest on note.....	24 00
8	Charles P. Hughes.....	Interest on note.....	48 00
8	A. Wade.....	Interest on note.....	40 00
8	T. B. Courtney.....	Interest on note.....	60 00
8	Nancy Kime.....	Interest on note.....	20 00
8	J. B. Wood.....	Interest on note.....	40 00
9	Caleb Brooks.....	Interest on note.....	20 00
9	J. J. Clinkenbeard.....	Interest on note.....	22 00
9	P. H. Raymond.....	Interest on note.....	29 52

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Jan. 9	B. J. Grim	Interest on note	\$ 112 00
9	A. Nelson	Interest on note	80 00
9	Isaac Butler	Interest on note	240 00
9	J. H. Lawton	Interest on note	40 00
9	J. D. Lee	Interest on note	64 00
9	S. P. Budgett	Interest on note	80 00
9	G. W. Ozmont	Interest on note	240 00
9	J. L. McKinnis	Interest on note	40 00
9	R. P. Rockett	Interest on note	128 00
9	Orr Brown	Interest on note	12 00
9	Malcolm Miller	Interest on note	21 50
9	L. T. Thompson	Interest on note	25 20
9	James A. Wallace	Interest on note	16 00
9	B. F. Toney	Interest on note	48 00
9	A. S. Wells	Interest on note	28 00
9	Merlan Bros	Interest on note	55 00
9	Wiley Winkle	Interest on note	170 00
9	R. H. Thrift	Interest on note	40 00
9	Henry Warren	Interest on note	320 00
9	W. H. Winter	Interest on note	120 00
9	James Jones	Interest on note	48 00
11	C. O. Bishop	Interest on note	16 00
11	H. S. Williams	Interest on note	32 00
11	E. B. Marshall	Interest on note	20 00
11	D. R. Fraser	Interest on note	120 00
11	W. D. Stillwell	Interest on note	60 00
11	A. B. McEwan	Interest on note	60 00
11	S. C. Hillis	Interest on note	80 00
11	Mike Quinlan	Interest on note	20 00
11	Thomas Cochran	Interest on note	12 00
11	M. J. Egan	Interest on note	120 00
11	John Taylor	Interest on note	35 20
11	D. J. Ferrill	Interest on note	64 00
11	Frank McGirr	Interest on note	16 00
11	J. L. Churchill	Interest on note	170 00
11	J. J. Shaw	Interest on note	120 00
12	P. De Shields	Interest on note	19 00
12	Donald McIntosh	Interest on note	40 00
12	J. J. Brown	Interest on note	20 00
12	J. L. Wright	Interest on note	20 00
12	J. R. McClellan	Interest on note	68 00
12	Brown & Large	Interest on note	60 00
12	J. D. & G. W. Johnson	Interest on note	166 66
12	James Jones	Interest on note	20 00
12	Gustav Winklund	Interest on note	10 00
12	J. J. Turner	Interest on note	5 00
12	W. H. Cooper	Interest on note	40 00
12	L. H. Freeman	Interest on note	4 55
12	William Johnson	Interest on note	32 00
12	O. Alice Quirk	Interest on note	16 00
12	John Svenson	Interest on note	40 00
12	C. W. Allen	Interest on note	80 00
12	A. P. Curtis	Interest on note	40 00
12	William Raymond	Interest on note	20 00
12	Z. Boice	Interest on note	40 00
12	D. M. McDonald	Interest on note	100 00
12	J. C. Hunter	Interest on note	40 00
12	F. D. Cox	Interest on note	56 00
12	W. T. West	Interest on note	32 00
12	J. W. Latimer	Interest on note	16 00
13	James Steel	Interest on note	6 00
13	B. H. Hathaway	Interest on note	120 00
13	Geo. W. Johns	Interest on note	20 00
13	John Parklow	Interest on note	139 30
13	George A. Wilson	Interest on note	32 00
13	L. Saldern	Interest on note	50 00
13	William Clark	Interest on note	11 35
13	W. J. Stockman	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Jan. 13	Hugh Harris.....	Interest on note.....	\$ 19 33
13	Jacob McReynolds.....	Interest on note.....	80 00
13	L. L. Harmon.....	Interest on note.....	24 00
14	George Standelett.....	Interest on note.....	40 00
14	W. H. Huffman.....	Interest on note.....	40 00
14	A. M. Hurley.....	Interest on note.....	16 00
14	W. R. Snodgrass.....	Interest on note.....	32 00
14	Fred Sievers.....	Interest on note.....	32 00
14	H. Green.....	Interest on note.....	20 00
14	C. B. Stienner.....	Interest on note.....	60 00
14	Henderson Harrar.....	Interest on note.....	32 00
14	W. S. Bricker.....	Interest on note.....	160 00
14	John A. Gross.....	Interest on note.....	80 00
15	W. H. Boyd.....	Interest on note.....	43 67
15	B. H. Haskin.....	Interest on note.....	20 00
15	Brenner & Buxton.....	Interest on note.....	80 00
15	Robert Ward.....	Interest on note.....	26 00
15	John Weaver.....	Interest on note.....	24 00
15	John McCaw.....	Interest on note.....	64 00
15	D. W. Howard.....	Interest on note.....	140 00
15	George A. Devoe.....	Interest on note.....	40 00
15	Geo. W. Davis, clerk.....	Sundry collections.....	379 05
16	William Miller.....	Interest on note.....	100 00
16	F. D. Bauer.....	Interest on note.....	24 00
16	L. Wentz.....	Interest on note.....	144 00
16	Delos Woodruff.....	Interest on note.....	34 00
16	Ellis Leep.....	Interest on note.....	40 00
16	H. M. Looney.....	Interest on note.....	48 00
16	Peter Omex.....	Interest on note.....	28 00
16	Charles Wallace.....	Interest on note.....	16 00
18	L. B. Applegate.....	Interest on note.....	120 00
18	G. G. Anderson.....	Interest on note.....	32 00
18	H. L. Webb.....	Interest on note.....	64 00
18	F. M. Crabtree.....	Interest on note.....	55 00
18	Geo. T. Moeck.....	Interest on note.....	240 00
18	F. Ashbaugh.....	Interest on note.....	20 00
18	Truman Harris.....	Interest on note.....	48 00
18	Chas. Worthington.....	Interest on note.....	24 00
18	C. W. Tower.....	Interest on note.....	120 00
18	M. T. Reeves.....	Interest on note.....	12 00
18	J. C. Moore.....	Interest on note.....	141 11
18	William Russell.....	Interest on note.....	20 00
19	George Noble.....	Interest on note.....	60 00
19	John Smart.....	Interest on note.....	60 00
19	John M. Black.....	Interest on note.....	12 00
19	Shaw & Jacobs.....	Interest on note.....	240 00
19	Thomas Bain.....	Interest on note.....	20 00
19	David Jenkins.....	Interest on note.....	24 00
19	C. Schulmerick.....	Interest on note.....	100 00
20	W. H. Patton.....	Interest on note.....	24 00
20	M. J. Schmieder.....	Interest on note.....	11 00
20	S. T. Nelson.....	Interest on note.....	176 00
21	Fred Graf.....	Interest on note.....	120 00
21	James T. Cooper.....	Interest on note.....	300 00
21	John A. Shafer.....	Interest on note.....	128 00
21	A. M. Smith.....	Interest on note.....	160 00
21	Jode Pearl.....	Interest on note.....	32 00
21	James Wilson.....	Interest on note.....	28 00
21	Mrs. Sarah Meserve.....	Interest on note.....	24 00
21	W. H. Short.....	Interest on note.....	8 66
21	George Ebell.....	Interest on note.....	120 00
21	Albert Glass.....	Interest on note.....	89 00
22	Thomas Townsend.....	Interest on note.....	16 00
22	Joseph Deardorff.....	Interest on note.....	50 00
22	B. W. Turner.....	Interest on note.....	12 00
22	M. D. Reading.....	Interest on note.....	20 00
22	Josiah Biggs.....	Interest on note.....	10 00
22	W. T. Newcome.....	Interest on note.....	16 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Jan. 22	W. R. Wright.....	Interest on note.....	\$ 24 00
22	Justice Wade.....	Interest on note.....	60 00
22	Geo. A. Waggoner.....	Interest on note.....	120 00
23	John Dillard.....	Interest on note.....	40 00
23	T. Howell.....	Interest on note.....	36 00
23	B. W. Davis.....	Interest on note.....	20 00
23	T. C. Davidson.....	Interest on note.....	50 00
25	P. E. Wade.....	Interest on note.....	17 60
25	A. Z. Hamersley.....	Interest on note.....	40 00
25	W. C. Davidson.....	Interest on note.....	22 00
25	Jasper Shook.....	Interest on note.....	85 00
25	Smith Cox.....	Interest on note.....	96 00
25	W. T. Linn.....	Interest on note.....	120 00
25	George H. Eilers.....	Interest on note.....	40 00
25	J. W. Murdock.....	Interest on note.....	24 00
25	Lyman M. Chapman.....	Interest on note.....	32 00
25	William Sherod.....	Interest on note.....	74 00
25	Cyrus Clugman.....	Interest on note.....	136 00
26	A. Sommer.....	Interest on note.....	160 00
26	D. S. West.....	Interest on note.....	50 00
26	George Prior.....	Interest on note.....	22 00
27	Charles Schafer.....	Interest on note.....	60 00
27	George H. Duren.....	Interest on note.....	20 00
27	G. P. Terrell.....	Interest on note.....	60 86
27	A. G. Jerman.....	Interest on note.....	112 00
27	William Ryals.....	Interest on note.....	72 00
27	A. Martindale.....	Interest on note.....	60 00
27	J. W. Cook.....	Interest on note.....	16 00
27	A. H. Brown.....	Interest on note.....	25 50
27	John Schmidt.....	Interest on note.....	120 00
27	George E. Mooberry.....	Interest on note.....	40 00
27	Robert Steele.....	Interest on note.....	160 00
27	James Fulton.....	Interest on note.....	182 00
28	D. C. Atkin.....	Interest on note.....	2 10
28	H. Von der Hellen.....	Interest on note.....	40 00
29	F. M. Miller.....	Interest on note.....	80 00
29	G. P. S. Riches.....	Interest on note.....	200 00
29	John J. Davis.....	Interest on note.....	243 29
29	P. A. Moses.....	Interest on note.....	15 00
29	John W. Jory.....	Interest on note.....	20 00
30	W. H. Wood.....	Interest on note.....	50 00
30	E. L. De Lashmutt.....	Interest on note.....	62 82
30	G. W. Smith.....	Interest on note.....	200 00
30	H. S. Williams.....	Interest on note.....	32 35
30	James Shreeves.....	Interest on note.....	12 00
Feb. 1	E. A. Dudley.....	Interest on note.....	56 00
1	R. P. Boise.....	Interest on note.....	112 00
1	George W. Davis, clerk.....	Sundry collections.....	370 11
1	A. B. Falconer.....	Interest on note.....	102 53
1	M. F. Shoemaker.....	Interest on note.....	20 00
2	A. J. Lee.....	Interest on note.....	12 00
2	Bethuel Dove.....	Interest on note.....	72 50
2	Samuel K. Coe.....	Interest on note.....	103 60
3	R. M. Fay.....	Interest on note.....	24 00
3	E. Schindler.....	Interest on note.....	7 25
3	Estelle Hayden.....	Interest on note.....	400 00
3	G. M. Hoyser.....	Interest on note.....	48 00
3	W. O. Minor.....	Interest on note.....	48 00
3	H. H. Baldwin.....	Interest on note.....	10 00
3	Josiah Flynn.....	Interest on note.....	34 00
3	George Rowcliffe.....	Interest on note.....	87 10
4	G. G. Gibson.....	Interest on note.....	56 00
4	J. B. Sams.....	Interest on note.....	40 00
4	V. O. Wilson.....	Interest on note.....	32 00
4	Daniel Kinney.....	Interest on note.....	32 00
4	C. Livengood.....	Interest on note.....	48 00
5	H. A. Kinnison.....	Interest on note.....	320 00
5	J. W. Jones.....	Interest on note.....	24 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

Common School Fund — Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Feb. 5	John Quiglin.....	Interest on note.....	\$ 32 00
6	C. C. Olsen.....	Interest on note.....	20 00
6	W. N. Vaugh.....	Interest on note.....	17 47
6	William Rhodes.....	Interest on note.....	10 00
6	J. J. Turner.....	Interest on note.....	5 00
6	Charles Ballance.....	Interest on note.....	24 00
6	Alfred Gibbons.....	Interest on note.....	40 00
6	John Magee.....	Interest on note.....	97 05
6	W. P. Freeman.....	Interest on note.....	80 00
6	Francis R. Braden.....	Interest on note.....	30 00
6	David L. Moomaw.....	Interest on note.....	88 22
8	E. G. Cox.....	Interest on note.....	96 00
8	Giles Hodges.....	Interest on note.....	40 00
8	Alfred Wheeler.....	Interest on note.....	174 66
8	Eliza Blevens.....	Interest on note.....	48 00
8	G. I. Wade.....	Interest on note.....	40 00
8	Samuel Conn.....	Interest on note.....	120 00
8	M. O. & W. S. Moore.....	Interest on note.....	80 00
8	Mrs. C. H. Perkins.....	Interest on note.....	40 00
8	Andrew J. Beek.....	Interest on note.....	18 00
8	H. Bryant.....	Interest on note.....	240 00
8	Carl Crow.....	Interest on note.....	40 00
9	L. Whealdon.....	Interest on note.....	38 25
9	George Roucliffe.....	Interest on note.....	1 20
9	C. & K. Califf.....	Interest on note.....	20 00
9	William Blackford.....	Interest on note.....	12 00
10	J. L. Hanks.....	Interest on note.....	10 33
10	O. H. Beatty.....	Interest on note.....	70 95
10	Franz Titze.....	Interest on note.....	24 00
10	J. B. Coleman.....	Interest on note.....	6 58
10	W. T. Osburn.....	Interest on note.....	40 00
10	William Baker.....	Interest on note.....	72 00
11	William Bennett.....	Interest on note.....	20 00
11	A. Byerly.....	Interest on note.....	98 88
13	H. E. Boynton.....	Interest on note.....	30 40
13	J. S. Giltner.....	Interest on note.....	96 00
13	Simon Klinglie.....	Interest on note.....	32 00
13	I. W. Detrick.....	Interest on note.....	32 00
14	W. H. Wood.....	Interest on note.....	31 11
14	J. M. Bentley.....	Interest on note.....	80 00
15	C. Litscher.....	Interest on note.....	24 00
15	R. L. Henkle.....	Interest on note.....	80 00
15	Z. B. Owens.....	Interest on note.....	80 00
15	Mrs. M. O. Winne.....	Interest on note.....	200 00
16	J. W. Weidman.....	Interest on note.....	2 22
16	Henry N. Black.....	Interest on note.....	12 00
16	James M. Payne.....	Interest on note.....	10 00
16	T. G. Richmond.....	Interest on note.....	200 00
16	M. D. Childers.....	Interest on note.....	40 00
16	James McVey.....	Interest on note.....	20 00
17	John Berry.....	Interest on note.....	134 30
17	A. M. Shelton.....	Interest on note.....	104 00
17	John Harris.....	Interest on note.....	14 00
17	M. P. Smith.....	Interest on note.....	38 65
19	George W. Jones.....	Interest on note.....	5 91
19	Stephen Harrer.....	Interest on note.....	24 93
19	J. P. B. Boen.....	Interest on note.....	22 00
19	J. S. Hughes.....	Interest on note.....	32 00
19	M. H. Riebhoff.....	Interest on note.....	20 00
20	P. M. Rinearson.....	Interest on note.....	160 00
20	Frank Trites.....	Interest on note.....	80 00
20	W. D. Trites.....	Interest on note.....	64 00
23	Joseph Bilyeu.....	Interest on note.....	9 95
23	A. B. Findley.....	Interest on note.....	24 00
23	George McCauley.....	Interest on note.....	57 70
23	David Taylor.....	Interest on note.....	152 80
23	Asbury Anderson.....	Interest on note.....	12 00
23	H. Theissen.....	Interest on note.....	96 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1892.			
Feb. 23	John Minto.....	Interest on note.....	\$ 160 00
24	J. W. Hamaker.....	Interest on note.....	80 00
24	Mrs. E. H. Mercer.....	Interest on note.....	120 00
24	W. S. and Minnie Brown.....	Interest on note.....	88 00
24	T. D. Humphrey.....	Interest on note.....	128 00
24	G. W. Short.....	Interest on note.....	176 00
24	W. L. McCubbin.....	Interest on note.....	30 00
24	Sarah C. Short.....	Interest on note.....	8 22
24	John R. Pearl.....	Interest on note.....	64 00
25	Henry Whipp.....	Interest on note.....	10 00
25	John H. Cornelius.....	Interest on note.....	195 10
25	J. B. NeSmith.....	Interest on note.....	214 84
26	J. J. Whitney.....	Interest on note.....	48 00
26	D. L. Stone.....	Interest on note.....	48 00
26	Addie C. Jennings.....	Interest on note.....	20 00
26	A. F. McDonald.....	Interest on note.....	40 00
27	Mrs. E. P. Lefton.....	Interest on note.....	10 00
27	S. L. Brooks.....	Interest on note.....	80 00
27	W. H. Harrison.....	Interest on note.....	250 00
27	J. J. Williams.....	Interest on note.....	40 00
29	J. T. Fitzgerald.....	Interest on note.....	200 00
29	Wm. Shoemaker.....	Interest on note.....	80 00
29	W. A. Trites.....	Interest on note.....	64 00
29	John Stalder.....	Interest on note.....	28 00
29	John Simpson.....	Interest on note.....	200 00
29	M. Cochrane.....	Interest on note.....	48 00
29	J. H. Boice.....	Interest on note.....	40 00
29	J. B. Handley.....	Interest on note.....	98 82
29	Geo. J. Currin.....	Interest on note.....	80 00
29	A. A. Engles.....	Interest on note.....	30 00
29	Geo. W. Davis, clerk.....	Sundry collections.....	924 97
29	George Stinson.....	Interest on note.....	40 00
Mar. 1	John Thieler.....	Interest on note.....	16 00
1	L. A. Lawhorn.....	Interest on note.....	30 00
1	Virginia Ward.....	Interest on note.....	36 00
1	J. A. Yocum.....	Interest on note.....	120 00
1	G. W. Patterson.....	Interest on note.....	56 00
1	M. J. Schneider.....	Interest on note.....	3 66
1	W. L. Coon.....	Interest on note.....	100 00
1	John T. English.....	Interest on note.....	120 00
2	W. H. Murphy.....	Interest on note.....	160 00
2	Z. T. Gard.....	Interest on note.....	20 00
2	E. L. Plummer.....	Interest on note.....	44 00
2	Pleasant Smith.....	Interest on note.....	55 12
2	S. Hamilton.....	Interest on note.....	231 66
3	Thomas Potter.....	Interest on note.....	12 00
2	David Myers.....	Interest on note.....	150 00
3	W. E. Yates.....	Interest on note.....	96 00
3	Thos. Van Pelt.....	Interest on note.....	94 22
4	E. L. McLain.....	Interest on note.....	30 38
4	G. B. Miller.....	Interest on note.....	20 00
5	F. M. Kenyon.....	Interest on note.....	23 62
5	J. B. Mowry.....	Interest on note.....	50 00
5	R. T. McNichols.....	Interest on note.....	160 00
5	Con. McGeehan.....	Interest on note.....	32 00
5	Z. T. Humphry.....	Interest on note.....	32 00
5	C. S. Dustin.....	Interest on note.....	80 00
7	Obadiah Jennings.....	Interest on note.....	55 22
7	F. Levy.....	Interest on note.....	400 00
7	William Short.....	Interest on note.....	89 58
7	A. Wilson.....	Interest on note.....	40 00
7	A. L. Hastings.....	Interest on note.....	108 80
7	E. J. Coffelt.....	Interest on note.....	24 00
8	Henry Stover.....	Interest on note.....	11 16
8	Nathan Smith.....	Interest on note.....	80 00
8	E. P. Lefton.....	Interest on note.....	10 00
8	J. F. Kertchem.....	Interest on note.....	24 00
8	J. L. Maxwell.....	Interest on note.....	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Mar. 9	A. S. Swain	Interest on note	\$ 16 00
9	R. K. Funk	Interest on note	60 00
9	John W. Norval	Interest on note	40 00
9	C. A. Davis	Interest on note	72 00
9	A. A. Engles	Interest on note	20 00
9	L. Schiller	Interest on note	14 00
10	F. J. Lebold	Interest on note	6 93
10	Nat. Holman	Interest on note	208 00
10	D. A. Herren	Interest on note	112 00
11	Francis Davis	Interest on note	192 00
11	D. Myers	Interest on note	50 00
11	T. J. Singleton	Interest on note	44 45
11	Snelling & Hawkins	Interest on note	80 00
11	George Bennett	Interest on note	36 00
11	W. W. Wirt	Interest on note	15 00
12	J. N. Bostwick	Interest on note	250 00
12	L. Harlocker	Interest on note	40 00
14	J. C. Travillion	Interest on note	300 00
14	J. N. Rice	Interest on note	48 00
14	Stephen Merrien	Interest on note	513 77
15	C. W. Yates	Interest on note	50 00
15	John W. Shelton	Interest on note	240 00
15	H. E. Cross	Interest on note	160 00
15	T. C. Shaw	Interest on note	64 00
15	M. A. Houston	Interest on note	10 00
15	James A. Cooley	Interest on note	48 00
15	D. D. Gray	Interest on note	120 00
16	T. M. Hermann	Interest on note	31 82
16	J. A. Freeman	Interest on note	100 00
16	Middlestadt & Freeze	Interest on note	144 00
17	Geo. M. Prior	Interest on note	2 50
17	Chas. Rochstorb	Interest on note	52 00
17	F. C. Geer	Interest on note	40 00
17	S. P. Florence	Interest on note	120 00
17	J. B. Eddington	Interest on note	180 00
17	David Smith	Interest on note	110 22
17	W. A. Paul	Interest on note	80 00
18	R. M. Robertson	Interest on note	28 00
18	J. E. Smith	Interest on note	40 00
18	J. A. Coiler	Interest on note	20 00
19	R. W. Sayre	Interest on note	216 00
19	J. E. Pugh	Interest on note	28 00
19	J. T. Woodell	Interest on note	40 00
19	R. C. Geer	Interest on note	100 00
21	C. E. Wilcox	Interest on note	48 80
21	O. A. Stearns	Interest on note	48 00
21	J. M. Pruitt	Interest on note	60 00
21	Precious Pruitt	Interest on note	40 00
21	R. O. Jones	Interest on note	72 00
21	Oliver Aral	Interest on note	63 55
22	M. R. Savage	Interest on note	100 00
22	W. Z. Moss	Interest on note	10 00
22	R. N. Magness	Interest on note	72 00
22	S. Marks & Co.	Interest on note	160 00
22	N. B. Williams	Interest on note	80 00
23	William Evans	Interest on note	64 00
23	W. H. Simpson	Interest on note	27 20
23	S. A. Hamersley	Interest on note	20 00
26	Delphine Hamilton	Interest on note	17 85
26	H. E. Guthrie	Interest on note	28 00
26	John Zurcher	Interest on note	18 00
28	M. A. Swager	Interest on note	40 00
28	A. H. Gauntlett	Interest on note	80 20
28	W. S. Frink	Interest on note	24 00
28	James P. Russell	Interest on note	65 00
29	Walter S. King	Interest on note	12 00
30	W. W. Stricklin	Interest on note	121 00
30	H. B. Lowman	Interest on note	112 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Mar. 31	A. M. Shibley	Interest on note	\$ 48 00
Apr. 1	J. M. Howell	Interest on note	54 00
1	Mary E. Estes	Interest on note	148 00
1	W. H. Baughman	Interest on note	180 00
1	Weisner & Baughman	Interest on note	180 00
1	Thomas Wade	Interest on note	180 00
1	Geo. W. Davis, clerk	Sundry collections	483 20
2	W. G. Bishop	Interest on note	60 00
2	H. C. Bell	Interest on note	98 60
4	Mrs. M. E. Lewis	Interest on note	20 00
4	Daniel Finley	Interest on note	51 69
4	M. L. Johnson	Interest on note	48 00
4	B. L. Arnold	Interest on note	70 70
5	W. S. Southworth	Interest on note	40 00
5	Abram Ten Brook	Interest on note	35 40
5	Samuel Orr	Interest on note	64 00
5	Thomas Brandon	Interest on note	41 53
6	G. M. Whitney	Interest on note	272 00
7	Jesse and James Bacon	Interest on note	31 35
7	N. M. McDaniel	Interest on note	96 00
7	J. S. Phillips	Interest on note	288 00
7	Julia A. Kyniston	Interest on note	11 00
7	M. A. Bushey	Interest on note	12 35
7	Josiah Morley	Interest on note	48 00
8	Hampton Kelly	Interest on note	80 00
9	Alexander Chalmers	Interest on note	400 00
9	Thos. Floyd	Interest on note	40 00
9	J. R. N. Sellwood	Interest on note	150 00
11	Cyrus Westlake	Interest on note	200 00
11	A. H. Brown	Interest on note	140 00
11	J. A. Childers	Interest on note	48 00
11	Nancy C. Myrtle	Interest on note	30 00
12	B. A. Witzel	Interest on note	240 00
12	John Dillard	Interest on note	60 00
12	A. Frazer	Interest on note	40 00
12	George Given	Interest on note	96 00
12	William Powers	Interest on note	100 00
12	E. Gilliam	Interest on note	140 00
13	J. B. Fox	Interest on note	80 00
13	R. K. Funk	Interest on note	20 00
13	A. F. Ragsdale	Interest on note	32 00
13	Sears & Townsend	Interest on note	251 57
13	J. M. McCulloch	Interest on note	64 00
14	John Berry	Interest on note	176 00
14	L. H. Baker	Interest on note	96 00
14	Charles Miller	Interest on note	120 00
14	N. O. Parker	Interest on note	96 00
14	Michael Shafer	Interest on note	20 00
15	G. Schemberg	Interest on note	120 00
16	Samuel Johnson	Interest on note	100 00
16	William Odell	Interest on note	25 00
19	Mrs. H. E. Decker	Interest on note	40 00
19	Mrs. H. A. McCown	Interest on note	40 75
21	C. R. Shields	Interest on note	64 00
21	A. J. Johnson	Interest on note	80 00
22	Mary A. Macauley	Interest on note	17 40
23	N. Larant	Interest on note	80 00
25	David Lennox	Interest on note	200 00
25	C. L. Parker	Interest on note	80 00
25	John S. Schamm	Interest on note	20 00
26	P. E. Linn	Interest on note	20 00
26	M. D. L. Crooks	Interest on note	20 00
26	Laban Davis	Interest on note	14 50
27	J. O. Maxwell	Interest on note	120 00
28	J. W. Parker	Interest on note	18 93
28	Thos. Boughton	Interest on note	80 00
29	A. H. Brown	Interest on note	140 00
29	Adam Settlemier	Interest on note	20 90

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
April 30	T. H. Wilson.....	Interest on note.....	\$ 240 00
30	Henry Gates.....	Interest on note.....	56 80
30	H. L. Dougherty.....	Interest on note.....	10 72
30	C. W. Yates.....	Interest on note.....	4 97
May 2	A. Nelson.....	Interest on note.....	360 00
2	Clark Barzee.....	Interest on note.....	40 00
2	G. W. Grim.....	Interest on note.....	216 00
2	J. Shea.....	Interest on note.....	20 00
2	W. H. Harris.....	Interest on note.....	50 00
2	John H. Hill.....	Interest on note.....	72 00
2	R. F. Moss.....	Interest on note.....	40 00
2	Geo. W. Davis, clerk.....	Sundry collections.....	610 07
3	R. F. Huggins.....	Interest on note.....	68 00
3	J. S. Douglas.....	Interest on note.....	39 00
3	John Lindberg.....	Interest on note.....	28 00
4	J. Dornisfe.....	Interest on note.....	200 00
4	B. G. Eberhard.....	Interest on note.....	80 00
5	William Jones.....	Interest on note.....	208 00
5	Henry Clemmens.....	Interest on note.....	30 00
5	R. R. Lovell.....	Interest on note.....	200 00
5	J. T. Woodell.....	Interest on note.....	1 60
5	Joel P. Geer.....	Interest on note.....	50 00
5	John H. Revenue.....	Interest on note.....	50 00
6	Peter O. Sullivan.....	Interest on note.....	120 00
6	Casper Zeirolf.....	Interest on note.....	320 00
6	Mary Robbins.....	Interest on note.....	240 00
6	Sanford Watson.....	Interest on note.....	201 88
7	S. H. Stevens.....	Interest on note.....	80 00
11	Donald McLeod.....	Interest on note.....	84 37
11	G. W. Smith.....	Interest on note.....	200 00
11	William Hoener.....	Interest on note.....	32 00
14	Charles Nickell.....	Interest on note.....	440 00
14	Levi Martin.....	Interest on note.....	120 00
14	Frances Feller.....	Interest on note.....	400 00
14	G. W. Holcome.....	Interest on note.....	160 00
14	Monroe Hill.....	Interest on note.....	24 00
14	Charles Moeheke.....	Interest on note.....	88 00
14	T. R. A. Sellwood.....	Interest on note.....	50 00
16	George Ruckman.....	Interest on note.....	284 00
16	C. V. Sweek.....	Interest on note.....	20 00
16	Samuel Randles.....	Interest on note.....	20 00
17	Joseph Blatt.....	Interest on note.....	15 00
17	William Furlong.....	Interest on note.....	20 00
17	L. T. Thompson.....	Interest on note.....	9 64
18	C. W. Yates.....	Interest on note.....	1 89
18	Jonathan Parker.....	Interest on note.....	416 00
18	W. M. Sargent.....	Interest on note.....	88 00
19	H. Bundy.....	Interest on note.....	60 00
20	L. J. Durette.....	Interest on note.....	60 00
20	I. D. Applegate.....	Interest on note.....	90 66
20	M. C. Brown.....	Interest on note.....	50 00
20	Frank Gilliam.....	Interest on note.....	60 00
23	J. P. Emmett.....	Interest on note.....	80 00
23	N. H. Martin.....	Interest on note.....	60 00
23	J. H. Richards.....	Interest on note.....	50 00
23	Alexander Sime.....	Interest on note.....	80 00
23	John Smallman.....	Interest on note.....	80 00
23	J. H. Raley.....	Interest on note.....	256 56
23	George D. Overton.....	Interest on note.....	200 00
25	M. Sult.....	Interest on note.....	20 00
25	Richard Graham.....	Interest on note.....	20 00
27	S. O. Swackhammer.....	Interest on note.....	160 00
27	Delphine Hamilton.....	Interest on note.....	7 20
28	Delphine Hamilton.....	Interest on note.....	2 64
31	A. H. Crook.....	Interest on note.....	120 00
31	J. C. Hathaway.....	Interest on note.....	10 00
31	W. B. Finley.....	Interest on note.....	28 00
June 1	G. C. Sears.....	Interest on note.....	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
June 1	George W. Davis, clerk	Sundry collections	\$ 3,101 76
1	J. L. Wright	Interest on note	20 00
1	David Early	Interest on note	400 00
3	Addie C. Jennings	Interest on note	220 00
4	T. H. McIntire	Interest on note	48 00
6	Pengra Wheeler & Co.	Interest on note	69 03
7	Samuel Johnson	Interest on note	100 00
7	David Giles	Interest on note	32 00
7	John M. Yonnes	Interest on note	20 00
7	Daniel Simmons	Interest on note	24 00
7	J. Krigbaum	Interest on note	10 00
7	S. W. Kilgore	Interest on note	40 00
8	Arthur Langell	Interest on note	200 00
8	D. W. Craig	Interest on note	80 00
8	John C. Peebles	Interest on note	16 00
9	T. S. Cornelius	Interest on note	200 00
9	M. Englehorn	Interest on note	32 00
9	T. J. Smith	Interest on note	56 00
11	Herman Olp	Interest on note	16 00
11	John Bonewitz	Interest on note	80 00
11	E. B. Clements	Interest on note	100 00
11	Jesse D. Walker	Interest on note	20 00
11	T. H. McIntire	Interest on note	48 00
13	W. H. Cooper	Interest on note	40 00
14	C. W. Cardwell	Interest on note	48 00
14	R. E. Roberts	Interest on note	38 10
14	G. F. C. Mayer	Interest on note	32 00
15	John S. Shook	Interest on note	80 00
15	D. P. Shook	Interest on note	60 00
15	W. T. McClure	Interest on note	48 00
15	D. W. Harris	Interest on note	60 00
15	John A. Shaw	Interest on note	39 46
16	E. W. Hornshook	Interest on note	10 50
16	W. H. Farblion	Interest on note	24 00
16	G. Mayer	Interest on note	32 00
16	J. D. Carroll	Interest on note	26 00
16	Cyrus Westlake	Interest on note	181 33
16	William Reed	Interest on note	120 00
17	J. S. Gard	Interest on note	40 00
17	William Stonebraker	Interest on note	16 00
17	N. J. Shanks	Interest on note	77 33
18	Delos Woodruff	Interest on note	34 00
18	John H. Schanck	Interest on note	20 00
18	I. C. Needham	Interest on note	120 00
18	W. S. Frink	Interest on note	10 00
20	A. Schelberg	Interest on note	7 20
20	R. S. Grant	Interest on note	24 00
20	Caleb Brooks	Interest on note	20 00
20	T. Kollermier	Interest on note	22 53
20	John Weiner	Interest on note	31 10
20	C. E. Mulloy	Interest on note	14 00
20	A. H. Moore	Interest on note	35 00
20	John Long	Interest on note	40 00
21	M. Croissant	Interest on note	24 00
22	F. P. Hogan	Interest on note	72 00
22	T. Ashbaugh	Interest on note	20 00
22	H. E. Decker	Interest on note	20 00
22	Chauncy West	Interest on note	60 00
22	John W. Brown	Interest on note	20 00
22	N. O. Rmead	Interest on note	10 00
22	Charles Hughes	Interest on note	75 00
22	John O'Neill	Interest on note	26 00
23	A. E. Watson	Interest on note	144 00
23	R. G. Hackett	Interest on note	15 00
23	B. F. Ross	Interest on note	120 00
23	W. C. McWilliams	Interest on note	48 00
23	Mrs. M. M. Morgan	Interest on note	16 00
23	James A. Wallace	Interest on note	16 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
June 24	J. H. Shortridge.....	Interest on note.....	\$ 79 95
24	R. E. Labrie.....	Interest on note.....	320 00
24	C. P. Wells.....	Interest on note.....	40 00
24	J. F. Kellogg.....	Interest on note.....	25 86
24	William Fitzgerald.....	Interest on note.....	20 00
25	James Imel.....	Interest on note.....	20 00
25	J. W. Stamper.....	Interest on note.....	80 00
25	C. B. Cochran.....	Interest on note.....	56 00
25	Charles Moran.....	Interest on note.....	16 00
25	Peder Jacobson.....	Interest on note.....	48 00
27	M. Connor.....	Interest on note.....	40 00
27	William Perry.....	Interest on note.....	24 00
27	A. J. Curtis.....	Interest on note.....	16 00
27	J. A. Plummer.....	Interest on note.....	30 00
27	Charles Handley.....	Interest on note.....	762 50
27	Mrs. Mary Clymer.....	Interest on note.....	80 00
27	A. M. McLaughlin.....	Interest on note.....	80 00
27	Charles Collins.....	Interest on note.....	25 00
27	William Waters.....	Interest on note.....	148 00
27	R. K. Ennis.....	Interest on note.....	104 00
27	M. O. Niell.....	Interest on note.....	80 00
27	M. Wren.....	Interest on note.....	40 00
27	J. L. Reavis.....	Interest on note.....	35 85
27	R. V. Howard.....	Interest on note.....	150 22
28	T. B. Vernon.....	Interest on note.....	66 00
28	H. W. Laselle.....	Interest on note.....	40 00
28	M. H. Hersey.....	Interest on note.....	20 00
28	Asa Cobb.....	Interest on note.....	22 00
28	L. Yost.....	Interest on note.....	10 00
28	L. W. Loughery.....	Interest on note.....	36 00
28	S. H. Walker.....	Interest on note.....	20 00
28	Edward Cluff.....	Interest on note.....	20 00
28	C. O. Bishop.....	Interest on note.....	16 00
28	J. S. Risley.....	Interest on note.....	320 00
28	W. J. Weston.....	Interest on note.....	32 00
28	Joel P. Geer.....	Interest on note.....	13 83
28	F. R. Hill.....	Interest on note.....	151 00
28	D. Brenner.....	Interest on note.....	24 00
29	Lewis Long.....	Interest on note.....	12 00
29	W. B. Partlow.....	Interest on note.....	168 00
29	Richard Morton.....	Interest on note.....	160 00
29	J. C. McCrea.....	Interest on note.....	80 00
29	J. L. Hanks.....	Interest on note.....	100 00
29	S. Stukle.....	Interest on note.....	60 00
29	A. W. Phelps.....	Interest on note.....	10 00
29	John Taylor.....	Interest on note.....	13 66
29	John Taylor.....	Interest on note.....	48 00
29	W. B. Knight.....	Interest on note.....	16 00
29	N. Lambert.....	Interest on note.....	22 00
29	Charles Harder.....	Interest on note.....	80 00
29	A. B. McEwan.....	Interest on note.....	60 00
29	William Luce.....	Interest on note.....	60 00
29	Thos. J. Elliott.....	Interest on note.....	13 35
29	H. L. Lasell.....	Interest on note.....	80 00
29	W. R. Dillard.....	Interest on note.....	80 00
29	J. B. Carmichael.....	Interest on note.....	16 00
29	W. J. Stockman.....	Interest on note.....	40 00
29	A. H. Powell.....	Interest on note.....	11 40
29	Justus Wade.....	Interest on note.....	60 00
29	A. Sommers.....	Interest on note.....	160 00
29	M. D. Cameron.....	Interest on note.....	28 00
29	J. M. Morris.....	Interest on note.....	48 00
30	J. C. White.....	Interest on note.....	80 00
30	W. M. Burkett.....	Interest on note.....	32 00
30	W. B. Wilson.....	Interest on note.....	16 00
30	C. Schulmerick.....	Interest on note.....	100 00
30	J. D. Price.....	Interest on note.....	10 00
30	George C. Russell.....	Interest on note.....	28 80

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
June 30	J. B. Wood.....	Interest on note.....	\$ 40 00
30	W. G. Locke.....	Interest on note.....	20 00
30	Lewis Piper.....	Interest on note.....	20 00
30	L. M. McWhorten.....	Interest on note.....	12 00
30	A. L. Buell.....	Interest on note.....	21 00
30	C. Pratt.....	Interest on note.....	14 00
30	R. F. Moss.....	Interest on note.....	11 66
30	N. Crocker.....	Interest on note.....	60 00
30	James N. McGlone.....	Interest on note.....	20 00
30	C. A. Guerin.....	Interest on note.....	40 00
30	G. H. Guerin.....	Interest on note.....	24 00
30	M. A. Kennedy.....	Interest on note.....	20 00
30	Mary Gray.....	Interest on note.....	24 00
30	R. L. Buckman.....	Interest on note.....	96 00
July 1	Casper Rickard.....	Interest on note.....	200 00
1	J. F. Frizzell.....	Interest on note.....	118 70
1	J. L. Johnson.....	Interest on note.....	40 00
1	Thomas Pearce.....	Interest on note.....	28 00
1	Job Denning.....	Interest on note.....	12 50
1	N. R. Chamberlin.....	Interest on note.....	20 00
1	J. J. Kuratil.....	Interest on note.....	32 00
1	A. Kerchner.....	Interest on note.....	32 00
1	B. M. Cobb.....	Interest on note.....	80 00
1	E. P. Carter.....	Interest on note.....	32 00
1	J. A. Imbrie.....	Interest on note.....	80 00
1	William Batterson.....	Interest on note.....	12 00
1	C. W. Alley.....	Interest on note.....	80 00
1	M. J. Ketterling.....	Interest on note.....	40 00
1	E. W. Kyniston.....	Interest on note.....	20 00
1	George W. Davis, clerk.....	Sundry collections.....	8,316 71
1	H. H. Smith.....	Interest on note.....	40 00
1	M. Patterson.....	Interest on note.....	10 00
2	Delos Jefferson.....	Interest on note.....	72 00
2	J. H. Bridges.....	Interest on note.....	48 00
2	J. W. Weaver.....	Interest on note.....	16 00
2	E. E. Willard.....	Interest on note.....	80 00
2	G. C. Going.....	Interest on note.....	10 00
2	J. H. Boyd.....	Interest on note.....	60 00
2	John Mainland.....	Interest on note.....	24 00
2	George Foreman.....	Interest on note.....	16 00
2	A. M. Worth.....	Interest on note.....	80 00
2	T. F. Riddle.....	Interest on note.....	28 00
2	Charles Dickerson.....	Interest on note.....	68 00
2	McLaughlin & Vincent.....	Interest on note.....	32 00
2	James C. Freeman.....	Interest on note.....	20 00
2	Mary J. Arant.....	Interest on note.....	80 00
2	R. T. Motley.....	Interest on note.....	100 00
2	James Smith.....	Interest on note.....	232 22
2	Peter Miller.....	Interest on note.....	16 30
2	Jacob Long.....	Interest on note.....	100 00
2	Isaac Harrison.....	Interest on note.....	24 00
2	D. N. McDonald.....	Interest on note.....	60 00
2	J. D. Merriman.....	Interest on note.....	144 00
2	S. Conrad.....	Interest on note.....	20 00
5	W. S. Barnhart.....	Interest on note.....	13 00
5	R. A. Pratt.....	Interest on note.....	30 40
5	John A. Kemp.....	Interest on note.....	20 00
5	Joseph Gaston.....	Interest on note.....	1,441 43
5	A. C. Chrisman.....	Interest on note.....	86 27
5	H. C. Johnson.....	Interest on note.....	200 00
5	Z. T. Humphry.....	Interest on note.....	16 00
5	George Buzan.....	Interest on note.....	128 00
5	Mrs. R. E. French.....	Interest on note.....	32 00
5	W. H. Short.....	Interest on note.....	40 00
5	C. A. Myers.....	Interest on note.....	100 00
5	James Davis.....	Interest on note.....	12 00
5	J. L. Eberhard.....	Interest on note.....	37 20
5	C. Hank.....	Interest on note.....	24 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
July 5	J. W. Osborne.....	Interest on note.....	\$ 24 00
5	J. H. Hutchinson.....	Interest on note.....	20 00
5	Ed. Rusco.....	Interest on note.....	12 00
5	Jacob Ward.....	Interest on note.....	12 00
5	Sam. H. Cook.....	Interest on note.....	20 00
5	J. B. Robbins.....	Interest on note.....	200 00
5	J. H. McClure.....	Interest on note.....	32 00
5	A. Finn.....	Interest on note.....	98 00
5	W. G. Welch.....	Interest on note.....	16 00
5	I. D. Applegate.....	Interest on note.....	44 45
5	D. Ivy.....	Interest on note.....	40 00
5	W. H. Young.....	Interest on note.....	26 65
5	Orr. Brown.....	Interest on note.....	12 00
5	J. B. Huntley.....	Interest on note.....	10 00
5	A. M. Wagner.....	Interest on note.....	32 00
5	J. A. Haines.....	Interest on note.....	24 00
5	Alexander Reed.....	Interest on note.....	32 00
5	J. F. Williams.....	Interest on note.....	40 00
5	J. B. Cornett.....	Interest on note.....	50 00
5	C. C. Blackwell.....	Interest on note.....	60 00
5	Jesse Moore.....	Interest on note.....	60 00
5	A. S. McGrew.....	Interest on note.....	64 00
5	J. W. Koontz.....	Interest on note.....	50 00
5	Tillery Pruitt.....	Interest on note.....	24 00
5	W. B. Davis.....	Interest on note.....	60 00
5	C. E. Feudall.....	Interest on note.....	240 00
5	Joseph Dixon.....	Interest on note.....	20 00
5	W. D. Armstrong.....	Interest on note.....	36 00
5	H. C. Fleming.....	Interest on note.....	32 00
5	S. P. Blakely.....	Interest on note.....	18 75
5	L. B. Hunter.....	Interest on note.....	20 00
5	T. G. Hannon.....	Interest on note.....	14 00
5	J. M. Hayes.....	Interest on note.....	36 00
5	Thomas Cochran.....	Interest on note.....	12 00
6	Henry Coun, Jr.....	Interest on note.....	48 00
6	Charles Meserve.....	Interest on note.....	40 00
6	A. N. Eagleton.....	Interest on note.....	120 00
6	William Raymond.....	Interest on note.....	16 00
6	A. R. McDonald.....	Interest on note.....	108 00
6	H. M. Looney.....	Interest on note.....	48 00
6	M. Beals.....	Interest on note.....	32 00
6	I. N. Foster.....	Interest on note.....	20 00
6	Judson Weed.....	Interest on note.....	10 00
6	D. P. Hardman.....	Interest on note.....	20 00
6	M. G. McGuire.....	Interest on note.....	50 00
6	Joseph Wood.....	Interest on note.....	20 00
6	Joseph Hayburn.....	Interest on note.....	32 00
6	Mary J. Lawrence.....	Interest on note.....	26 00
7	J. D. Merryman.....	Interest on note.....	2 40
7	Jacob Wisecarver.....	Interest on note.....	160 00
7	J. J. Clinkenbeard.....	Interest on note.....	22 00
7	J. F. Kertcham.....	Interest on note.....	24 00
7	W. J. Funk.....	Interest on note.....	32 00
7	Daniel Kinney.....	Interest on note.....	32 00
7	Thomas S. Estes.....	Interest on note.....	20 00
7	Jasper J. Ward.....	Interest on note.....	21 95
7	S. J. Kerr.....	Interest on note.....	144 00
7	Rettie Hunt.....	Interest on note.....	32 00
7	William Mitchell.....	Interest on note.....	20 00
7	Brack Johnson.....	Interest on note.....	80 00
7	H. C. Raymond.....	Interest on note.....	29 57
7	Charles Stanton.....	Interest on note.....	48 00
7	James Fulton.....	Interest on note.....	149 80
7	A. J. Beck.....	Interest on note.....	18 00
7	G. F. Lindgren.....	Interest on note.....	24 00
7	Mrs. A. H. McClure.....	Interest on note.....	20 00
7	A. Bittengen.....	Interest on note.....	154 40
8	Z. S. Gard.....	Interest on note.....	40 89

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
July 8	M. D. Childers	Interest on note	\$ 40 00
8	Estate of F. Heuntschel	Interest on note	80 00
8	John R. McClellan	Interest on note	68 00
8	L. E. Henderson	Interest on note	28 00
8	Robert A. Paxton	Interest on note	64 00
8	J. C. Hunter	Interest on note	40 00
8	J. W. Fuqua	Interest on note	30 00
8	W. R. Jackson	Interest on note	400 00
8	J. E. Hoon	Interest on note	52 00
8	Charles Schaefer	Interest on note	60 00
8	Nelson Jones	Interest on note	144 00
8	Mrs. Mary Waters	Interest on note	15 00
8	Brown & Large	Interest on note	60 00
8	Peter Omeg	Interest on note	28 00
8	R. Olcott	Interest on note	40 00
9	James K. Sears	Interest on note	240 00
9	H. Olmstead	Interest on note	16 00
11	Wyke Wyke	Interest on note	53 00
11	A. Umphrey	Interest on note	180 00
11	A. W. Herren	Interest on note	260 00
11	Mrs. M. A. Wimer	Interest on note	200 00
11	James R. Shepherd	Interest on note	48 00
11	George McDonald	Interest on note	28 00
11	W. H. Duke	Interest on note	16 00
11	Samuel Hogue	Interest on note	80 00
11	A. J. Gilliam	Interest on note	64 00
11	M. Morrison	Interest on note	80 00
11	Charles Jones	Interest on note	40 00
11	T. B. Wells	Interest on note	68 00
11	R. W. Bloom	Interest on note	40 00
11	F. D. Bauers	Interest on note	24 00
11	William Bennett	Interest on note	20 00
11	Robert Shaw	Interest on note	48 00
11	W. R. Wright	Interest on note	12 00
11	Frank Wheeler	Interest on note	40 00
11	Mrs. E. Ross	Interest on note	56 00
11	E. W. Michael	Interest on note	40 00
11	A. L. Conise	Interest on note	16 00
11	J. M. Flannagan	Interest on note	20 00
11	Carl Boy	Interest on note	28 00
11	J. H. Sewell	Interest on note	477 77
11	Parker & Usher	Interest on note	4 00
11	Nancy Kime	Interest on note	20 00
12	Ellis Leep	Interest on note	40 00
12	S. Wilson	Interest on note	30 00
12	E. H. Hester	Interest on note	48 00
12	N. W. Brumback	Interest on note	20 00
12	N. A. Newbill	Interest on note	56 00
12	A. Terwilliger	Interest on note	32 00
12	P. E. Linn	Interest on note	20 00
12	Jasper Smith	Interest on note	32 00
12	E. F. Lyster	Interest on note	20 00
12	J. A. Gibson	Interest on note	10 00
12	W. T. West	Interest on note	32 00
12	L. G. Freeman	Interest on note	20 00
12	J. Svenson	Interest on note	40 00
12	James Steele	Interest on note	12 00
12	Gus Wickland	Interest on note	10 00
12	J. J. Turner	Interest on note	10 00
12	W. S. Bennett	Interest on note	12 00
12	L. Saldern	Interest on note	50 00
12	J. W. Hamaker	Interest on note	80 00
12	W. P. Huff	Interest on note	12 00
12	Thomas Bain	Interest on note	120 00
12	William Miller	Interest on note	00 00
12	Isaac Skeeters	Interest on note	38 10
12	E. A. Hart	Interest on note	32 00
12	John A. Gross	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
July 12	G. S. Wade.....	Interest on note.....	\$ 40 00
13	Geo. H. Penland.....	Interest on note.....	20 00
13	W. C. Davidson.....	Interest on note.....	22 00
13	Dennis Cunniff.....	Interest on note.....	48 00
13	J. A. McWhirter.....	Interest on note.....	120 00
13	A. Machado.....	Interest on note.....	80 00
14	William Krenz.....	Interest on note.....	69 20
14	I. W. Jenkins.....	Interest on note.....	12 00
14	John Harris.....	Interest on note.....	11 00
14	Winfield Duley.....	Interest on note.....	16 00
14	H. J. Young.....	Interest on note.....	120 00
14	W. S. Guerin.....	Interest on note.....	20 00
14	W. W. Stockton.....	Interest on note.....	80 00
14	F. A. Lemont.....	Interest on note.....	50 00
14	J. H. Whitmore.....	Interest on note.....	16 00
14	W. E. Walbridge.....	Interest on note.....	56 00
14	W. S. Boynton.....	Interest on note.....	40 00
14	T. C. Nye.....	Interest on note.....	374 12
14	Joseph Morrissey.....	Interest on note.....	16 70
15	E. C. Woodward.....	Interest on note.....	160 00
15	B. Doty.....	Interest on note.....	32 00
15	F. N. Fegty.....	Interest on note.....	10 00
15	E. P. Cranston.....	Interest on note.....	32 00
15	L. M. Chapman.....	Interest on note.....	32 00
15	Ed. Parrish.....	Interest on note.....	20 00
16	Mrs. L. M. Neal.....	Interest on note.....	16 00
16	Hobart & Whipple.....	Interest on note.....	100 00
16	L. B. Applegate.....	Interest on note.....	120 00
16	William Morton.....	Interest on note.....	12 50
16	William Clark.....	Interest on note.....	13 35
16	R. Hutchinson.....	Interest on note.....	24 00
16	Frank McGirr.....	Interest on note.....	16 00
16	J. J. Comstock.....	Interest on note.....	120 00
16	J. A. Collier.....	Interest on note.....	20 00
18	W. G. Harris.....	Interest on note.....	20 00
18	Mc. M. Dodson.....	Interest on note.....	88 00
18	Martha Connor.....	Interest on note.....	250 00
18	Geo. M. Harrah.....	Interest on note.....	40 00
18	John Swindon.....	Interest on note.....	64 00
18	J. M. Weaver.....	Interest on note.....	24 00
18	J. H. Stitt.....	Interest on note.....	36 00
18	William Russell.....	Interest on note.....	40 00
18	M. T. Reeves.....	Interest on note.....	12 00
18	Geo. W. Ames.....	Interest on note.....	252 70
18	W. S. Barzee.....	Interest on note.....	12 00
19	E. J. Crow.....	Interest on note.....	80 00
19	Jasper Crabtree.....	Interest on note.....	80 00
19	E. C. Thurston.....	Interest on note.....	25 00
19	J. Biggs.....	Interest on note.....	10 00
19	Heisel & Erickson.....	Interest on note.....	24 00
19	Martha Moore.....	Interest on note.....	20 00
19	A. L. Idlerman.....	Sundry collections.....	2, 32 00
19	Geo. W. Davis, clerk.....	Interest on note.....	756 05
20	A. J. Connor.....	Interest on note.....	62 20
20	N. H. Darnell.....	Interest on note.....	40 00
20	Wiley Plunkett.....	Interest on note.....	45 00
20	Reuben Lee.....	Interest on note.....	32 00
20	J. Barnhart.....	Interest on note.....	200 00
20	G. Hodges.....	Interest on note.....	20 00
20	S. J. McCloskey.....	Interest on note.....	14 00
21	Sylvester Smith.....	Interest on note.....	40 00
21	John Swindon.....	Interest on note.....	23 64
21	Albert Glass.....	Interest on note.....	80 00
21	I. C. Needham.....	Interest on note.....	6 33
22	John Myers.....	Interest on note.....	320 00
22	D. W. Howard.....	Interest on note.....	140 00
22	Lewis Stout.....	Interest on note.....	100 00
22	J. W. Wisdom.....	Interest on note.....	200 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
July 22	T. W. Dean	Interest on note	\$ 20 00
22	Annie W. Jones	Interest on note	24 00
22	Jacob Scharr	Interest on note	23 60
22	A. W. McNary	Interest on note	22 53
23	C. B. Steiner	Interest on note	60 00
23	J. M. Watson	Interest on note	48 00
23	Mrs. M. J. Ruckman	Interest on note	40 00
23	John Sweek	Interest on note	120 00
23	B. R. Porter	Interest on note	20 00
23	Mrs. C. H. Perkins	Interest on note	40 00
25	H. L. Earl	Interest on note	60 00
25	Marion Bros	Interest on note	56 00
25	W. T. Linn	Interest on note	120 00
25	S. R. Caplinger	Interest on note	24 00
25	J. W. Stamper	Interest on note	80 00
25	F. D. Cox	Interest on note	56 00
25	Thomas Kay	Interest on note	200 00
25	T. L. Golden	Interest on note	80 00
25	James Dunlap	Interest on note	24 00
25	William Jenkins	Interest on note	12 70
25	Moses Parker	Interest on note	89 58
25	E. N. McLaw	Interest on note	35 20
25	America Price	Interest on note	232 22
26	W. D. Stillwell	Interest on note	60 00
26	J. J. Morgan	Interest on note	280 00
26	T. D. Shields	Interest on note	19 00
26	E. Dixon	Interest on note	400 00
26	M. L. Jones	Interest on note	60 00
26	John Whalen	Interest on note	72 00
26	Turner Oliver	Interest on note	48 00
26	W. H. Winter	Interest on note	240 00
26	Charles Wallace	Interest on note	16 00
26	Bailey Baker	Interest on note	26 75
26	Louis Long	Interest on note	25 40
26	James Sigler	Interest on note	160 00
27	A. Odell	Interest on note	300 66
27	R. S. Sheridan	Interest on note	280 00
27	Henry Gable	Interest on note	80 00
27	W. D. Fenton	Interest on note	64 00
27	P. W. Haley	Interest on note	40 00
27	N. A. Barrett	Interest on note	320 00
27	John J. Brown	Interest on note	11 60
27	A. R. McDonald	Interest on note	2 65
27	Benjamin Bull	Interest on note	79 25
27	David Kooche	Interest on note	11 50
27	W. H. Downing	Interest on note	40 00
27	J. B. Sams	Interest on note	40 00
27	Henry Whipp	Interest on note	10 00
27	C. K. Read	Interest on note	54 00
27	J. H. Schroeder	Interest on note	30 00
27	H. H. Baldwin	Interest on note	10 00
27	Benjamin Tucker	Interest on note	25 00
28	G. L. Chase	Interest on note	55 44
28	John Evendon	Interest on note	80 00
28	A. B. Camp	Interest on note	28 93
28	O. C. Applegate	Interest on note	160 00
28	G. G. Anderson	Interest on note	32 00
28	William Mallory	Interest on note	48 00
28	William Penland	Interest on note	400 00
28	R. Eakin	Interest on note	80 00
28	William Ridgeway	Interest on note	264 00
28	John M. Black	Interest on note	12 00
28	A. Wolverton	Interest on note	168 80
28	E. G. Michael	Interest on note	59 56
28	Thomas Kay	Interest on note	200 00
29	R. W. Hanning	Interest on note	117 00
29	G. H. Stevenson	Interest on note	24 00
29	J. T. Moreland	Interest on note	24 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
July 29	Mary J. Brown.....	Interest on note.....	\$ 16 06
29	W. W. Roper.....	Interest on note.....	280 00
29	Ann Bowen.....	Interest on note.....	64 00
29	C. B. Bunnell.....	Interest on note.....	17 00
29	S. A. Borough.....	Interest on note.....	16 00
29	E. J. Frasier.....	Interest on note.....	27 75
29	M. L. Chamberlin.....	Interest on note.....	64 00
Aug. 1	C. H. Worthington.....	Interest on note.....	24 00
1	John Theller.....	Interest on note.....	16 00
1	B. W. Turner.....	Interest on note.....	12 00
1	William Rhodes.....	Interest on note.....	8 00
1	J. G. Leehman.....	Interest on note.....	64 00
1	John S. Martin.....	Interest on note.....	300 66
1	E. W. Hammett.....	Interest on note.....	44 00
1	A. A. Smith.....	Interest on note.....	40 00
1	George Ebell.....	Interest on note.....	120 00
1	J. J. Whitney.....	Interest on note.....	100 00
1	G. H. D. Callahan.....	Interest on note.....	56 00
1	W. H. Huffman.....	Interest on note.....	40 00
1	Tim Mayhew.....	Interest on note.....	56 00
2	George W. Davis, clerk.....	Sundry collections.....	657 98
2	S. E. Hamersly.....	Interest on note.....	20 00
2	W. K. Curtis.....	Interest on note.....	12 00
2	George Stancelift.....	Interest on note.....	80 00
2	E. T. White.....	Interest on note.....	35 00
3	Kertcham & Summers.....	Interest on note.....	40 00
3	John Gleim.....	Interest on note.....	240 00
3	N. & E. Friday.....	Interest on note.....	200 00
4	David Wright.....	Interest on note.....	28 00
4	M. C. Lincoln.....	Interest on note.....	68 00
4	Mary A. Holland.....	Interest on note.....	53 77
4	Charles La Follette.....	Interest on note.....	32 00
4	H. C. Greene.....	Interest on note.....	20 00
4	W. C. Miller.....	Interest on note.....	40 00
4	H. C. Miller.....	Interest on note.....	41 50
4	E. P. Coleman.....	Interest on note.....	88 00
4	W. H. Patton.....	Interest on note.....	24 00
4	J. P. B. Boen.....	Interest on note.....	22 00
4	Thomas Van Cleave.....	Interest on note.....	48 00
4	H. Y. Blackwell.....	Interest on note.....	158 66
4	John N. McCaw.....	Interest on note.....	32 00
4	J. W. Cook.....	Interest on note.....	16 00
4	James A. Biggs.....	Interest on note.....	40 00
5	J. C. Frink.....	Interest on note.....	20 00
5	J. W. Carey.....	Interest on note.....	66 66
5	W. J. Currin.....	Interest on note.....	96 00
5	J. S. Giltner.....	Interest on note.....	96 00
5	Frank Trout.....	Interest on note.....	54 97
5	A. S. Knox.....	Interest on note.....	64 00
5	Mrs. A. H. McClure.....	Interest on note.....	20 00
5	R. J. Williams.....	Interest on note.....	60 00
5	G. M. Knox.....	Interest on note.....	120 00
5	J. E. Sloper.....	Interest on note.....	40 00
5	James P. Lewis.....	Interest on note.....	16 00
5	H. Von der Brelje.....	Interest on note.....	36 00
5	William Palmer.....	Interest on note.....	20 00
6	R. G. Hackett.....	Interest on note.....	1 45
8	T. P. Burt.....	Interest on note.....	24 00
8	Mary E. Judd.....	Interest on note.....	26 80
8	Jno. W. Wilhoit.....	Interest on note.....	12 00
8	S. T. Richardson.....	Interest on note.....	80 00
8	Jas. G. Walker.....	Interest on note.....	84 00
8	F. E. Schofield.....	Interest on note.....	24 00
9	A. K. Snodgrass.....	Interest on note.....	32 50
9	A. Wheeler.....	Interest on note.....	220 44
9	Pleasant A. Smith.....	Interest on note.....	77 12
9	W. H. Royse.....	Interest on note.....	73 00
9	Henderson Harer.....	Interest on note.....	32 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Aug. 9	J. H. Schroeder.....	Interest on note.....	\$ 10 00
9	Jos. Linderback.....	Interest on note.....	20 00
9	H. K. Root.....	Interest on note.....	12 00
9	E. Henchendorff.....	Interest on note.....	24 00
9	G. H. Duren.....	Interest on note.....	20 00
9	F. M. Good.....	Interest on note.....	32 00
9	A. W. Herren.....	Interest on note.....	283 33
10	Dean Blanchard.....	Interest on note.....	300 00
10	J. L. Caviness.....	Interest on note.....	400 00
10	J. N. Duncan.....	Interest on note.....	160 00
10	W. W. Nelson.....	Interest on note.....	48 00
11	Julius Larsen.....	Interest on note.....	120 00
11	Michael Bluhem.....	Interest on note.....	96 00
11	Jessie G. Bilyeu.....	Interest on note.....	31 11
11	James A. Biggs.....	Interest on note.....	6 77
11	J. L. McKinniss.....	Interest on note.....	40 00
11	G. H. Pentland.....	Interest on note.....	95 55
11	Michael Quinland.....	Interest on note.....	20 00
12	W. D. Inale.....	Interest on note.....	200 00
12	J. P. Kinnerson.....	Interest on note.....	400 00
12	Jno. G. Wright.....	Interest on note.....	298 80
12	Henry C. Miller.....	Interest on note.....	36 00
12	Chas. Bateman.....	Interest on note.....	56 00
12	H. H. Hendrix.....	Interest on note.....	168 00
12	H. Bryant.....	Interest on note.....	146 66
12	J. A. Plummer.....	Interest on note.....	5 80
12	John W. Jory.....	Interest on note.....	20 00
12	H. A. Hogue.....	Interest on note.....	600 00
15	Columbia Jones.....	Interest on note.....	64 00
15	H. R. Russell.....	Interest on note.....	32 00
15	C. D. Akin.....	Interest on note.....	28 00
15	Con. Desmond.....	Interest on note.....	19 55
15	A. Christensen.....	Interest on note.....	54 00
15	Frank Trout.....	Interest on note.....	22 00
15	W. Blackford.....	Interest on note.....	12 00
15	Nye Rambo.....	Interest on note.....	20 00
15	D. A. McAlister.....	Interest on note.....	63 20
15	Louis Stout.....	Interest on note.....	100 00
16	R. O. Kirkpatrick.....	Interest on note.....	14 00
16	R. S. McLaughlin.....	Interest on note.....	36 00
16	R. S. Moore.....	Interest on note.....	80 00
16	H. Sengstacken.....	Interest on note.....	60 13
16	C. V. Sweek.....	Interest on note.....	20 00
16	James Wilson.....	Interest on note.....	28 00
17	John Downing.....	Interest on note.....	40 00
17	Thomas Marlott.....	Interest on note.....	84 00
17	A. Machardo.....	Interest on note.....	48 00
17	M. W. Smith.....	Interest on note.....	80 00
17	Jesse Imbler.....	Interest on note.....	40 00
18	H. C. Kendall.....	Interest on note.....	40 00
18	A. Martindale.....	Interest on note.....	60 00
18	A. S. Wells.....	Interest on note.....	28 00
18	J. L. Berry.....	Interest on note.....	50 00
18	Mrs. L. M. Shellock.....	Interest on note.....	24 00
19	Fendel Sutherland.....	Interest on note.....	251 11
19	Jas. C. Henry.....	Interest on note.....	90 00
19	P. A. Moses.....	Interest on note.....	16 00
19	H. W. Anderson.....	Interest on note.....	33 60
19	Alex. Jackson.....	Interest on note.....	70 50
19	E. P. Pickens.....	Interest on note.....	115 00
19	J. A. Button.....	Interest on note.....	24 00
20	N. Merrill.....	Interest on note.....	90 00
20	William Nordberg.....	Interest on note.....	30 00
20	Amanda Rinehart.....	Interest on note.....	40 00
20	Lavinia Outhouse.....	Interest on note.....	399 11
20	J. L. Fisher.....	Interest on note.....	91 75
22	F. A. Lamont.....	Interest on note.....	8 66
22	E. C. Greene.....	Interest on note.....	25 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Aug. 22	W. D. Shoemaker	Interest on note	\$ 30 05
22	M. F. Shoemaker	Interest on note	21 28
23	A. P. Usher	Interest on note	40 00
23	Trustees M. E. Church, Salem	Interest on note	20 11
24	Henry Bugler	Interest on note	12 00
24	James Taylor	Interest on note	84 59
25	C. P. Hughes	Interest on note	48 00
25	Daniel Giles	Interest on note	32 00
25	W. M. McLeod	Interest on note	32 00
25	W. C. Miller	Interest on note	56 00
26	Alvin Johnson	Interest on note	80 00
27	Joseph Hare	Interest on note	35 00
29	William Clemmens	Interest on note	75 15
29	S. S. Barklow	Interest on note	20 00
30	M. C. Ruckles	Interest on note	250 00
30	J. A. McWhirter	Interest on note	20 00
30	Jas. S. McCord	Interest on note	28 00
Sept. 1	J. A. Montgomery	Interest on note	60 00
1	Daniel W. Otto	Interest on note	41 00
1	Geo. W. Davis, clerk	Sundry collections	617 43
1	T. H. McIntire	Interest on note	21 03
1	G. W. Bryant	Interest on note	160 00
2	Stephen Harer	Interest on note	25 00
2	F. Livingood	Interest on note	20 00
3	Julia Kinniston	Interest on note	10 00
3	S. H. Bryan	Interest on note	36 00
3	B. M. Greene	Interest on note	30 00
3	Newton Crabtree	Interest on note	47 33
3	Adam Fisher	Interest on note	80 00
3	Thomas Broughton	Interest on note	24 00
3	Edward Eccleston	Interest on note	140 00
5	D. Thompson	Interest on note	80 00
5	Helena M. Holman	Interest on note	50 00
5	Thomas Potter	Interest on note	12 00
6	W. R. Ray	Interest on note	26 17
6	Job Denning	Interest on note	4 70
6	Nancy Kent	Interest on note	44 00
6	C. S. Dustin	Interest on note	80 00
6	George W. Martin	Interest on note	100 00
7	L. Schiller	Interest on note	14 00
8	George C. Campbell	Interest on note	75 56
8	Joel Vail	Interest on note	50 70
8	R. E. Roberts	Interest on note	40 00
8	G. L. Wilson	Interest on note	17 50
8	W. G. Boyer	Interest on note	56 00
9	E. M. Waite	Interest on note	66 77
9	John Stalder	Interest on note	28 00
9	H. E. Cross	Interest on note	560 00
9	Henry McCarter	Interest on note	40 00
12	Dillon Haskins	Interest on note	24 00
12	William Corley	Interest on note	20 00
12	M. V. Ross	Interest on note	60 00
12	W. G. Bishop	Interest on note	70 00
12	W. T. Patton	Interest on note	360 00
12	H. W. Oliver	Interest on note	160 00
12	Prior Wilson	Interest on note	162 23
13	Daniel Giles	Interest on note	7 64
13	S. V. Rehart	Interest on note	320 00
13	J. T. Fitzgerald	Interest on note	40 00
13	J. M. Pruitt	Interest on note	60 00
13	Precious Pruitt	Interest on note	40 00
13	C. E. Wilson	Interest on note	49 75
15	S. Merriam	Interest on note	276 66
15	W. R. Wells	Interest on note	144 00
15	Simon Klinge	Interest on note	24 00
16	A. R. Cyrus	Interest on note	42 80
16	Sol. Emerick	Interest on note	59 10
17	William Callahan	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1892.			
Sept. 17	J. M. Payne.....	Interest on note	\$ 10 00
20	I. N. Hembrie.....	Interest on note	79 00
20	G. W. Clarno.....	Interest on note	64 00
20	E. Hammack.....	Interest on note	128 74
20	J. M. Davis.....	Interest on note	40 00
21	J. J. Conlee.....	Interest on note	4 65
21	D. L. Stone.....	Interest on note	48 00
21	M. O'Neil.....	Interest on note	36 47
21	William Robinson.....	Interest on note	245 50
21	Alexander Potter.....	Interest on note	100 00
21	A. H. Sale.....	Interest on note	40 00
23	F. S. Glandon.....	Interest on note	120 00
23	Robert Ward.....	Interest on note	26 00
23	Walter S. King.....	Interest on note	12 00
23	A. J. Hunsacker.....	Interest on note	80 00
24	Chas. Zuercher.....	Interest on note	18 00
26	Mrs. Jos. Simon.....	Interest on note	80 00
26	B. F. Darby.....	Interest on note	160 00
26	Edwin Crook.....	Interest on note	128 00
26	Jos. McMillan.....	Interest on note	24 00
26	E. A. Dudley.....	Interest on note	56 00
26	Adam Fisher.....	Interest on note	80 00
26	J. B. Miller.....	Interest on note	200 00
27	E. P. Anderson.....	Interest on note	10 00
28	J. A. Chase.....	Interest on note	216 88
28	J. W. Koontz.....	Interest on note	30 00
28	Geo. S. Harris.....	Interest on note	80 00
28	G. L. Wilson.....	Interest on note	6 50
28	B. F. Raley.....	Interest on note	64 00
28	G. L. Ward.....	Interest on note	77 29
28	V. O. Wilson.....	Interest on note	32 00
28	John W. Garland.....	Interest on note	61 75
29	J. C. Hathaway.....	Interest on note	15 18
29	W. L. Coon.....	Interest on note	100 00
29	John Weiss.....	Interest on note	24 00
29	M. R. Savage.....	Interest on note	300 00
30	Anna Bishop.....	Interest on note	80 00
30	John B. Wrisley.....	Interest on note	200 00
30	A. H. Maegley.....	Interest on note	210 00
30	A. B. Little.....	Interest on note	52 80
Oct. 30	G. W. Patterson.....	Interest on note	42 00
1	J. P. Humphreys.....	Interest on note	104 00
1	H. W. Smith.....	Interest on note	104 00
1	William Sherod.....	Interest on note	72 00
1	Samuel Johnson.....	Interest on note	100 00
3	Geo. W. Davis, clerk.....	Sundry collections	1,398 35
3	John A. Freeman.....	Interest on note	65 05
3	Edward Esmond.....	Interest on note	60 00
3	Frank Merrill.....	Interest on note	20 00
3	John T. English.....	Interest on note	120 00
3	Robert Clow.....	Interest on note	120 00
3	S. & E. Butler.....	Interest on note	52 53
3	A. W. Drager.....	Interest on note	60 00
3	S. C. Hillis.....	Interest on note	80 00
4	H. L. Lasell.....	Interest on note	41 35
4	John T. Boyce.....	Interest on note	40 00
4	Truman Harris.....	Interest on note	48 00
4	G. S. Spring.....	Interest on note	120 00
4	August Carl.....	Interest on note	36 00
4	P. M. Walker.....	Interest on note	37 75
4	Dacey Bryan.....	Interest on note	48 00
4	Joshiah Flynn.....	Interest on note	23 89
4	Geo. W. Stinson.....	Interest on note	40 00
4	J. R. Bayley.....	Interest on note	182 33
6	D. J. Switzer.....	Interest on note	104 00
6	W. W. Wirt.....	Interest on note	30 00
6	W. M. Powers.....	Interest on note	708 00
6	Thomas Garritt.....	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Oct. 7	J. C. Hervey	Interest on note	\$ 40 00
7	E. M. Richardson	Interest on note	40 00
7	J. J. Whitney	Interest on note	100 00
7	Franz Titze	Interest on note	24 00
7	J. A. McWhirter	Interest on note	10 40
7	H. Bryant	Interest on note	56 00
7	C. & J. Muckle	Interest on note	400 00
8	John Hedrick	Interest on note	64 00
8	T. B. Courtney	Interest on note	90 00
8	C. F. Humphrey	Interest on note	90 00
10	Caleb Brooks	Interest on note	11 15
10	E. J. Coffelt	Interest on note	24 00
10	G. W. Miller	Interest on note	20 00
10	Jane E. Courtney	Interest on note	40 00
10	S. P. Farrens	Interest on note	30 00
11	S. S. Knox	Interest on note	60 00
11	G. M. Knox	Interest on note	60 00
11	Henry Leffler	Interest on note	119 00
12	L. Remillard	Interest on note	60 00
12	Lohn Lindberg	Interest on note	28 00
12	A. Langell	Interest on note	224 45
12	W. A. Currier	Interest on note	100 00
12	H. H. Swartz	Interest on note	66 00
12	Samuel Randles	Interest on note	20 00
12	John H. Stitt	Interest on note	31 00
12	A. W. Nye	Interest on note	58 08
13	F. W. Holmes	Interest on note	280 00
13	E. P. Coleman	Interest on note	25 17
13	Z. B. Owens	Interest on note	80 00
13	George Lazelle	Interest on note	64 00
15	D. S. West	Interest on note	150 00
17	John A. Shaw	Interest on note	33 00
17	Anthony Frazer	Interest on note	40 00
17	O. H. Buell	Interest on note	64 00
17	Hugh Neely	Interest on note	22 00
17	Frank Diem	Interest on note	42 00
18	F. M. Crabtree	Interest on note	43 55
18	W. N. Vaughn	Interest on note	17 00
18	Max Langevin	Interest on note	64 00
18	James Weir	Interest on note	52 00
19	J. S. Cheatham	Interest on note	26 08
19	V. A. Dunlap	Interest on note	120 00
19	Dunham Wright	Interest on note	60 00
20	G. W. Heckathorn	Interest on note	48 00
20	R. O. Jones	Interest on note	58 00
20	J. H. Johnson	Interest on note	120 00
20	W. H. Davis	Interest on note	80 00
20	Carl Crow	Interest on note	40 00
20	J. T. Fitzgerald	Interest on note	11 55
20	Hamilton & Toplin	Interest on note	208 00
22	George Rogers	Interest on note	129 82
22	Raleigh Stott	Interest on note	240 00
22	M. J. Ruckman	Interest on note	40 00
22	W. H. Holmes	Interest on note	432 67
22	John Werner	Interest on note	80 83
22	P. R. Winslow	Interest on note	20 00
24	A. Anderson	Interest on note	12 00
24	Henry Clemens	Interest on note	27 50
25	J. W. Jory	Interest on note	12 75
25	William Gird	Interest on note	320 00
25	M. D. Adams	Interest on note	24 01
25	H. Henshaw	Interest on note	32 00
25	T. H. Cooper et al.	Interest on note	240 00
26	J. H. Shambaugh	Interest on note	18 35
27	I. N. Wilson	Interest on note	25 00
27	John Barklow	Interest on note	136 00
27	E. C. Green	Interest on note	20 00
28	Charles Nickell	Interest on note	476 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1892.			
Oct. 28	Robert Buck	Interest on note	\$ 80 00
29	A. J. Beck	Interest on note	11 80
31	E. C. Maxfield	Interest on note	133 33
31	E. E. H. Woodward	Interest on note	40 00
31	F. Levy	Interest on note	240 00
31	W. H. Powers	Interest on note	4 15
31	Joseph Blatt	Interest on note	4 90
31	O. A. Stearns	Interest on note	48 00
Nov. 1	James Smith	Interest on note	119 85
1	John Penning	Interest on note	80 00
1	A. M. Findley	Interest on note	48 00
1	H. Von der Hellan	Interest on note	40 00
1	Geo. W. Davis, clerk	Sundry Collections	2,413 43
2	J. W. Lincoln	Interest on note	200 00
2	Jesse D. Walker	Interest on note	20 00
3	J. W. Parker	Interest on note	5 97
3	Chas. Hoeft	Interest on note	56 00
3	C. Schulerick	Interest on note	100 00
3	J. P. Farrens	Interest on note	50 00
4	George Bennett	Interest on note	36 00
4	Charles Moran	Interest on note	11 03
4	Tho. H. Tongue	Interest on note	356 00
4	Wm. W. Starr	Interest on note	120 00
4	John Allen	Interest on note	80 00
4	G. P. S. Riches	Interest on note	200 00
4	A. W. Herren	Interest on note	66 00
5	C. Weidner	Interest on note	80 00
5	W. D. Stilwell	Interest on note	39 65
5	Owen Bowen	Interest on note	80 00
7	B. F. Barnum	Interest on note	20 00
7	F. K. Hubbard	Interest on note	200 00
9	Fred Seidler	Interest on note	40 00
9	William German	Interest on note	40 00
9	Peter Hoover	Interest on note	60 00
9	David Stout	Interest on note	300 00
9	Daniel Johnson	Interest on note	32 00
9	Anson Kimsey	Interest on note	20 00
9	Louis Krauss	Interest on note	72 00
9	A. Wheeler	Interest on note	92 50
9	John Burnett	Interest on note	88 00
9	M. A. Houston	Interest on note	10 00
9	Monroe Hill	Interest on note	24 00
10	James T. Foster	Interest on note	24 00
10	J. M. Davis	Interest on note	80 00
10	Mrs. Ella Wirt	Interest on note	1 58
10	Wenzel Doefler	Interest on note	40 00
10	A. W. Herren	Interest on note	3 36
11	R. P. Allison	Interest on note	136 00
12	Fred Seidler	Interest on note	14 55
12	W. T. Cochran	Interest on note	400 00
12	A. W. Herren	Interest on note	26
12	Franklin Creighton	Interest on note	48 00
14	B. F. Giltner	Interest on note	100 00
14	Mrs. S. Meserve	Interest on note	25 00
14	Courtney W. Meek	Interest on note	344 00
14	Merrifield & Reeder	Interest on note	83 78
14	L. B. Applegate	Interest on note	80 66
15	H. H. Savage	Interest on note	80 00
15	J. M. Harrison	Interest on note	52 80
15	Mrs. L. J. Durette	Interest on note	60 00
15	A. B. Adkins	Interest on note	25 77
15	Jerome Dornstie	Interest on note	100 00
15	J. B. Gold	Interest on note	52 00
16	A. F. Ragsdale	Interest on note	32 00
16	W. E. Yates	Interest on note	96 00
16	E. E. Lyon	Interest on note	40 00
16	G. W. Short	Interest on note	125 00
17	S. K. Caplinger	Interest on note	20 26

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1892.			
Nov. 17	John Dethless.....	Interest on note.....	\$ 120 00
17	Mrs. E. H. Mercer.....	Interest on note.....	120 00
17	W. T. Burney.....	Interest on note.....	250 00
17	George Bennett.....	Interest on note.....	4 60
17	D. B. Mulkey.....	Interest on note.....	100 00
18	Annie Breon.....	Interest on note.....	56 00
19	W. M. Rutledge.....	Interest on note.....	12 00
19	B. W. Davis.....	Interest on note.....	20 00
19	J. H. Richards.....	Interest on note.....	30 00
19	Frances Kays.....	Interest on note.....	72 00
21	E. W. Kynison.....	Interest on note.....	20 00
21	John T. McBee.....	Interest on note.....	80 00
21	J. C. Moore.....	Interest on note.....	192 78
21	S. K. Lovell.....	Interest on note.....	96 00
22	J. W. Harritt.....	Interest on note.....	280 00
22	A. H. Crook.....	Interest on note.....	120 00
22	John Livingston.....	Interest on note.....	24 00
22	J. M. Harrison.....	Interest on note.....	104 56
22	T. T. Vincent.....	Interest on note.....	140 00
23	W. A. Whitman.....	Interest on note.....	320 00
25	Isaiah Brown.....	Interest on note.....	24 00
25	W. S. Vanderburg.....	Interest on note.....	80 00
25	Frank P. Cook.....	Interest on note.....	20 00
25	John L. Griffin.....	Interest on note.....	24 00
25	Phillip Petzel.....	Interest on note.....	96 00
25	M. T. Reeves.....	Interest on note.....	6 53
25	David Carey.....	Interest on note.....	80 00
25	David Carey.....	Interest on note.....	60 00
25	Nathan Cook.....	Interest on note.....	80 00
25	Peter Costello.....	Interest on note.....	40 00
25	Samuel Smith.....	Interest on note.....	24 00
24	G. F. C. Mayer.....	Interest on note.....	32 00
23	F. B. Hill.....	Interest on note.....	46 60
23	J. Chrisman.....	Interest on note.....	80 00
23	Robert Whitney.....	Interest on note.....	96 00
23	Delphina Hamilton.....	Interest on note.....	30 00
23	F. Henderson.....	Interest on note.....	120 00
23	George Buzan.....	Interest on note.....	114 60
23	A. M. Templeton.....	Interest on note.....	51 00
23	G. O. Graves.....	Interest on note.....	40 00
23	S. F. Branson.....	Interest on note.....	50 14
30	T. & O. Healy.....	Interest on note.....	240 00
30	G. Hungate.....	Interest on note.....	32 00
30	Peter Lewis.....	Interest on note.....	50 00
30	Russell Olcott.....	Interest on note.....	40 00
30	J. R. Porter.....	Interest on note.....	200 00
30	J. T. Fitzgerald.....	Interest on note.....	5 48
30	William Reid.....	Interest on note.....	120 00
Dec. 1	Jas. Forsythe.....	Interest on note.....	32 00
1	E. P. Lefton.....	Interest on note.....	20 00
1	Wilson White.....	Interest on note.....	24 00
2	S. & A. Marks.....	Interest on note.....	160 00
2	Geo. A. Genger.....	Interest on note.....	400 00
2	G. G. Anderson.....	Interest on note.....	26 13
2	Geo. W. Davis, clerk.....	Sundry collections.....	2,853 52
2	John Taylor.....	Interest on note.....	35 20
3	I. & W. Coad.....	Interest on note.....	109 00
3	M. L. Johnson.....	Interest on note.....	44 40
3	John T. Wood.....	Interest on note.....	160 00
3	J. O. Beardsley.....	Interest on note.....	140 00
3	J. W. Needham.....	Interest on note.....	96 00
5	John Macdonald.....	Interest on note.....	20 00
5	Wm. Stonebreaker.....	Interest on note.....	16 00
5	F. M. Kizer.....	Interest on note.....	250 00
5	Henri Platner.....	Interest on note.....	27 20
5	Wm. Kauffman.....	Interest on note.....	48 00
5	Mary E. Smith.....	Interest on note.....	172 15
5	R. C. Geer.....	Interest on note.....	300 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Dec. 6	Chas. McKinley	Interest on note	\$ 68 45
6	H. M. Powell	Interest on note	212 70
6	J. C. Moore	Interest on note	2 50
6	William Ford	Interest on note	9 00
6	W. H. Reibhoff	Interest on note	40 00
6	S. O. Swackhammer	Interest on note	33 78
7	E. Ingie	Interest on note	40 00
7	J. A. Collier	Interest on note	12 88
7	J. P. Calloway	Interest on note	40 00
8	R. & C. Grim	Interest on note	160 00
8	J. D. Murphy	Interest on note	320 00
8	C. Litscher	Interest on note	19 60
8	Merritt Miller	Interest on note	28 00
8	Robert Cooper	Interest on note	24 00
8	J. R. Wyatt	Interest on note	80 00
9	J. S. Waggener	Interest on note	48 00
9	Geo. H. Penland	Interest on note	16 50
9	John A. Shaw	Interest on note	14 35
9	T. B. Walt	Interest on note	400 00
9	A. H. Brown	Interest on note	10 50
9	C. C. Blackwell	Interest on note	60 00
9	Frank Gilliam	Interest on note	60 00
9	F. P. Hogan	Interest on note	72 00
10	Myron Hobart, et. al.	Interest on note	100 00
10	George C. Frissell	Interest on note	20 00
10	A. L. Buell	Interest on note	24 00
12	S. P. Budgett	Interest on note	80 00
12	Winfield Dudley	Interest on note	16 03
12	David Lenox	Interest on note	200 00
12	J. B. Handley	Interest on note	88 00
12	Creed Pendleton	Interest on note	171 50
12	Arnold Sommer	Interest on note	26 00
12	S. W. R. Jones	Interest on note	280 00
12	George H. Jones	Interest on note	24 00
12	George A. Thompson	Interest on note	80 00
12	Lee and N. Miller	Interest on note	400 00
12	J. D. Miller	Interest on note	400 00
12	Joseph Wood	Interest on note	20 00
13	F. D. Leverich	Interest on note	40 00
13	Charles Schafer	Interest on note	60 00
13	A. G. Nelson	Interest on note	120 00
13	F. M. Collins	Interest on note	513 15
13	W. B. Finley	Interest on note	30 00
13	M. Sull	Interest on note	20 00
13	C. Voss	Interest on note	144 00
14	William Townsend	Interest on note	200 00
15	S. H. Walker	Interest on note	20 00
15	Hugh M. Baxter	Interest on note	74 40
15	William Bennett	Interest on note	160 00
16	C. O. Bishop	Interest on note	16 00
15	John Libel	Interest on note	40 00
15	Henry N. Black	Interest on note	24 00
15	P. A. DaMotta	Interest on note	80 00
15	C. B. Bunnell	Interest on note	23 00
15	Benjamin Tucker	Interest on note	22 50
15	Mrs. L. M. Neal	Interest on note	16 00
15	W. L. Frink	Interest on note	34 00
16	Delos Woodruff	Interest on note	34 34
16	F. G. Harmon	Interest on note	12 00
16	Albert Gilman	Interest on note	160 00
16	H. S. Williams	Interest on note	32 00
16	D. W. Harris	Interest on note	60 00
16	M. Patterson	Interest on note	10 00
16	G. Krigbaum	Interest on note	10 00
17	E. Skaggs	Interest on note	38 45
17	W. D. Corpe	Interest on note	38 45
17	William Waters	Interest on note	148 00
17	James McEmery	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1891.			
Dec. 17	Cordelia Krebs.....	Interest on note.....	\$ 200 00
17	W. T. Patton.....	Interest on note.....	160 00
17	James K. Smith.....	Interest on note.....	56 00
17	E. A. Downing.....	Interest on note.....	80 00
19	Dan F. Baker.....	Interest on note.....	20 00
19	A. Byerly.....	Interest on note.....	136 88
19	John Burns.....	Interest on note.....	400 00
19	Chancy West.....	Interest on note.....	60 00
19	J. B. Carmichael.....	Interest on note.....	16 00
19	Pengra & Wheeler.....	Interest on note.....	20 10
19	Robert Grant.....	Interest on note.....	24 00
19	Samuel Cochran.....	Interest on note.....	56 00
19	T. E. Wilcox.....	Interest on note.....	72 00
19	Jasper Smith.....	Interest on note.....	29 87
20	E. & E. P. Carter.....	Interest on note.....	32 00
20	Robert Ten Brook.....	Interest on note.....	40 00
20	W. H. Fanbion.....	Interest on note.....	21 00
20	George Crunk.....	Interest on note.....	30 00
20	A. Z. Hamersly.....	Interest on note.....	30 00
20	J. E. Huntley.....	Interest on note.....	10 00
20	J. D. Carroll.....	Interest on note.....	26 00
20	M. Croisant.....	Interest on note.....	24 00
21	B. Gabriel.....	Interest on note.....	88 00
21	E. C. Thurston.....	Interest on note.....	24 00
21	W. H. Young.....	Interest on note.....	40 00
21	G. W. Ozment.....	Interest on note.....	240 00
21	William Olsen.....	Interest on note.....	80 00
21	E. L. Brown.....	Interest on note.....	36 00
21	Herman Olp.....	Interest on note.....	33 45
21	Thomas J. Elliott.....	Interest on note.....	16 00
21	Joseph Pearl.....	Interest on note.....	360 00
21	Pengra & Wheeler.....	Interest on note.....	60
22	A. K. Phelan, et al.....	Interest on note.....	104 00
22	B. M. Cobb.....	Interest on note.....	80 00
22	M. Hurlbert.....	Interest on note.....	240 00
22	Letitia Price.....	Interest on note.....	10 00
23	J. L. Reavis.....	Interest on note.....	50 00
23	C. Arnold.....	Interest on note.....	48 00
23	Matthew Connor.....	Interest on note.....	40 00
24	Benjamin Windsor.....	Interest on note.....	240 00
24	T. J. Hussey.....	Interest on note.....	34 10
24	B. F. Giltner.....	Interest on note.....	80 80
24	B. F. Giltner.....	Interest on note.....	144 00
24	Z. F. Moody.....	Interest on note.....	200 00
24	George W. McBride.....	Interest on note.....	84 80
24	George W. McBride.....	Interest on note.....	160 00
	Total.....		\$ 384,627 39

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance, as per last report.....		\$ 4,681 12
12	John P. Gage.....	Payment on note.....	700 00
17	Daniel Sievert.....	Payment on note.....	250 00
23	Wm. B. Smith.....	Payment on note.....	672 07
Feb. 2	Napoleon Davis, clerk.....	Sundry collections.....	290 00
Mar. 4	Napoleon Davis, clerk.....	Sundry collections.....	75 16
21	Napoleon Davis, clerk.....	Sundry collections.....	33 00
22	Napoleon Davis, clerk.....	Sundry collections.....	33 00
Apr. 19	Napoleon Davis, clerk.....	Sundry collections.....	366 50
May 6	Napoleon Davis, clerk.....	Sundry collections.....	67 00
8	John T. Bean.....	Payment on note.....	625 00
13	E. Npitt.....	Payment on note.....	600 00
18	Napoleon Davis, clerk.....	Sundry collections.....	266 00
22	Napoleon Davis, clerk.....	Sundry collections.....	38 00
27	W. A. Frakes.....	Payment on note.....	750 00
June 2	Napoleon Davis, clerk.....	Sundry collections.....	250 00
10	A. H. Crook.....	Payment on note.....	1,000 00
11	Napoleon Davis, clerk.....	Sundry collections.....	128 17
20	S. J. L. Whitman.....	Payment on note.....	100 00
24	Napoleon Davis, clerk.....	Sundry collections.....	200 00
27	Napoleon Davis, clerk.....	Sundry collections.....	100 00
Aug. 4	L. Q. Brown.....	Payment on note.....	350 00
27	John P. Gage.....	Payment on note.....	700 00
Sept. 17	John Whitaker.....	Payment on note.....	1,000 00
Dec. 1	Geo. W. Davis, clerk.....	Sundry collections.....	1,033 00
9	J. M. Ware.....	Payment on note.....	250 00
22	Geo. W. Davis, clerk.....	Sundry collections.....	166 50
30	S. J. L. Whitman.....	Payment on note.....	80 00
1892.			
Jan. 7	Lafayette Pepin.....	Payment on note.....	400 00
19	N. Thoss.....	Payment on note.....	96 64
20	Otto & Selvert.....	Payment on note.....	150 00
27	Joel Davenport.....	Payment on note.....	800 00
Feb. 29	Geo. W. Davis, clerk.....	Sundry collections.....	100 01
Apr. 13	Ira A. Miller.....	Payment on note.....	913 34
20	N. Thoss.....	Payment on note.....	354 33
May 2	R. A. Hurlburt.....	Payment on note.....	1,000 00
14	D. Myers.....	Payment on note.....	1,300 00
June 1	Geo. W. Davis, clerk.....	Sundry collections.....	266 00
6	Pengra, Wheeler & Co.....	Interest on note.....	500 00
17	James Plunkett.....	Interest on note.....	456 66
July 1	Geo. W. Davis, clerk.....	Sundry collections.....	178 17
2	Felix Gilbert.....	Payment on note.....	700 00
Aug. 1	Geo. W. Davis, clerk.....	Sundry collections.....	667 34
Sept. 1	Geo. W. Davis, clerk.....	Sundry collections.....	67 34
Oct. 3	Geo. W. Davis, clerk.....	Sundry collections.....	66 00
Nov. 1	Geo. W. Davis, clerk.....	Sundry collections.....	200 00
Dec. 1	A. R. & W. M. Lyle.....	Payment on note.....	1,600 00
2	Geo. W. Davis, clerk.....	Sundry collections.....	26 38
7	Ira A. Miller.....	Payment on note.....	86 66
	Total.....		\$ 24,728 39

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance as per last report.....		\$ 4,923 67
12	John P. Gage.....	Interest on note.....	56 00
12	Otho Eckersby.....	Interest on note.....	50 00
12	Hiram Wood.....	Interest on note.....	60 00
12	Gustaf Peterson.....	Interest on note.....	20 00
12	Felix Gilbert.....	Interest on note.....	28 00
14	William Olp.....	Interest on note.....	40 00
15	John McCallum.....	Interest on note.....	80 00
16	Charles McElmonds.....	Interest on note.....	24 00
17	Daniel Seivert.....	Interest on note.....	184 30
21	Isaac J. Pepin.....	Interest on note.....	29 35
21	Lafayette Pepin.....	Interest on note.....	29 35
27	B. F. Taylor.....	Interest on note.....	280 00
30	N. Thoss.....	Interest on note.....	55 00
30	A. J. Zumwalt.....	Interest on note.....	24 00
Feb. 2	Napoleon Davis, clerk.....	Sundry collections.....	250 00
14	O. G. Savage.....	Interest on note.....	320 00
17	Napoleon Davis, clerk.....	Sundry collections.....	140 00
25	E. Wolford.....	Interest on note.....	80 00
26	J. H. Jackson.....	Interest on note.....	200 00
Mar. 4	H. A. Hogue.....	Interest on note.....	168 00
5	Napoleon Davis, clerk.....	Sundry collections.....	19 21
12	S & J. Meek.....	Interest on note.....	372 20
12	Napoleon Davis, clerk.....	Sundry collections.....	88
13	James B. Sperry.....	Interest on note.....	172 66
18	Napoleon Davis, clerk.....	Sundry collections.....	3 75
27	W. D. Hare.....	Interest on note.....	100 00
31	Pengra & Wheeler.....	Interest on note.....	200 00
Apr. 2	Napoleon Davis, clerk.....	Sundry collections.....	14 20
3	E. Nott.....	Interest on note.....	122 50
8	Napoleon Davis, clerk.....	Sundry collections.....	
8	G. B. Cornelius.....	Interest on note.....	60 00
8	Hull Johnson.....	Interest on note.....	90 00
18	Napoleon Davis, clerk.....	Sundry collections.....	75 99
30	Napoleon Davis, clerk.....	Sundry collections.....	13 33
May 1	R. A. Hurlburt.....	Interest on note.....	80 00
7	A. H. Crook.....	Interest on note.....	40 00
7	Napoleon Davis, clerk.....	Sundry collections.....	26 60
8	John T. Bean.....	Interest on note.....	30 12
11	W. B. Atterbury.....	Interest on note.....	85 00
13	E. Nott.....	Interest on note.....	18 00
18	Napoleon Davis.....	Sundry collections.....	53 20
18	Joel Davenport.....	Interest on note.....	64 00
22	Napoleon Davis, clerk.....	Sundry collections.....	6 60
27	W. A. Frakes.....	Interest on note.....	49 26
June 2	Napoleon Davis, clerk.....	Sundry collections.....	65 80
2	Napoleon Davis, clerk.....	Sundry collections.....	10 00
10	A. H. Crook.....	Interest on note.....	72 89
11	Napoleon Davis, clerk.....	Sundry collections.....	57 21
13	J. S. Purdom.....	Interest on note.....	80 00
15	Napoleon Davis, clerk.....	Sundry collections.....	33 00
18	S. J. L. Whiteman.....	Interest on note.....	39 08
23	Alexander Reed.....	Interest on note.....	14 00
24	Napoleon Davis, clerk.....	Sundry collections.....	145 80
26	H. C. Porter.....	Interest on note.....	80 00
26	John Whitaker.....	Interest on note.....	320 00
27	Napoleon Davis, clerk.....	Sundry collections.....	23 20
27	P. Thumeway.....	Interest on note.....	20 00
30	J. L. Elgin.....	Interest on note.....	120 00
July 2	G. A. Whitney.....	Interest on note.....	8 55
3	Otho Eckerly.....	Interest on note.....	60 00
6	F. R. Sherman.....	Interest on note.....	200 00
6	C. W. Risley.....	Interest on note.....	80 00
6	G. B. Cornelius.....	Interest on note.....	60 00
6	Napoleon Davis, clerk.....	Sundry collections.....	64 00
7	Felix Gilbert.....	Interest on note.....	28 00
3	B. F. Burch.....	Interest on note.....	200 00
3	Napoleon Davis, clerk.....	Sundry collections.....	53 25

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
July 9	E. Draper	Interest on note	\$ 20 00
13	W. D. Hare	Interest on note	100 00
18	Napoleon Davis, clerk	Sundry collections	13 20
21	Napoleon Davis, clerk	Sundry collections	43 00
27	Napoleon Davis, clerk	Sundry collections	56 22
28	W. W. Thayer	Interest on note	360 00
31	Napoleon Davis, clerk	Sundry collections	76 00
Aug. 1	Napoleon Davis, clerk	Sundry collections	19 94
4	L. Q. Brown	Interest on note	3 88
6	Geo. W. Davis, clerk	Sundry collections	69 95
13	Geo. W. Davis, clerk	Sundry collections	34 00
24	Geo. W. Davis, clerk	Sundry collections	208 12
28	John P. Gage	Interest on note	37 01
Sept. 23	Geo. W. Davis, clerk	Sundry collections	33 20
23	H. E. Cross	Interest on note	240 00
26	W. D. Hare	Interest on note	200 00
28	J. M. Ware	Interest on note	20 00
29	D. Myers	Interest on note	104 86
29	Z. S. Derrick	Interest on note	20 00
Oct. 1	W. B. Atterbury	Interest on note	36 40
22	W. C. Westlake	Interest on note	120 00
27	A. R. and W. M. Lyle	Interest on note	160 00
29	L. B. Fraser	Interest on note	240 00
Nov. 16	S. M. Wallace	Interest on note	40 00
21	William Olp	Interest on note	40 00
Dec. 1	Geo. W. Davis, clerk	Sundry collections	255 40
9	J. M. Ware	Interest on note	3 78
14	J. D. Cooley	Interest on note	240 00
14	B. McPherson	Interest on note	160 00
18	R. M. Thompson	Interest on note	52 00
22	Paul Lindback	Interest on note	80 00
22	P. Shumway	Interest on note	20 00
22	O. Eckersley	Interest on note	52 00
26	Jas. McCallum	Interest on note	80 00
30	W. L. Craig	Interest on note	26 00
30	S. J. L. Whiteman	Interest on note	10 00
1892.			
Jan. 1	James L. Elgin	Interest on note	120 00
2	G. B. Cornelius	Interest on note	60 00
4	Felix Gilbert	Interest on note	28 00
5	J. S. Bosler	Interest on note	57 60
5	Gustav Peterson	Interest on note	20 00
6	N. Thoss	Interest on note	55 00
7	G. A. Whitney	Interest on note	32 00
7	Lafayette Pepin	Interest on note	32 00
12	Pengra, Wheeler & Co.	Interest on note	200 00
12	H. C. Fletcher	Interest on note	200 00
13	Thomas H. Tongue	Interest on note	160 00
13	A. J. Zumwalt	Interest on note	24 00
14	I. J. Pepin	Interest on note	32 00
15	J. & I. Lawrence	Interest on note	70 00
16	James A. Cardwell	Interest on note	505 55
19	N. Thoss	Interest on note	3 36
20	Otto & Selvert	Interest on note	156 00
27	Joel Davenport	Interest on note	44 61
Feb. 1	George W. Davis, clerk	Sundry collections	171 39
1	J. H. Jackson	Interest on note	200 00
3	B. T. Taylor	Interest on note	280 00
11	Charles McTimmons	Interest on note	24 00
18	S. & J. L. Meek	Interest on note	427 80
29	George W. Davis, clerk	Sundry collections	27 16
Mar. 1	O. G. Savage	Interest on note	320 00
24	E. Wolford	Interest on note	80 00
April 1	George W. Davis, clerk	Sundry collections	97 54
4	W. V. Rinehart	Interest on note	160 00
12	G. W. Cooper	Interest on note	120 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
April 13	Ira A. Miller.....	Interest on note.....	\$ 86 66
20	N. Thoss.....	Interest on note.....	9 17
May 2	R. A. Hurlbert.....	Interest on note.....	80 00
2	George W. Davis, clerk.....	Sundry collections.....	6 70
3	Louisa Henderson.....	Interest on note.....	32 00
3	Pengra & Wheeler.....	Interest on note.....	150 00
10	Louisa Henderson.....	Interest on note.....	32 00
14	D. Meyers.....	Interest on note.....	90 10
27	B. B. Barnes.....	Interest on note.....	60 00
June 1	George W. Davis, clerk.....	Sundry collections.....	39 50
3	D. W. Craig.....	Interest on note.....	26 00
6	Pengra, Wheeler & Co.....	Interest on note.....	86 66
8	A. Limback.....	Interest on note.....	40 00
17	James Plunkett.....	Interest on note.....	80 00
27	John Whitaker.....	Interest on note.....	240 00
28	M. A. Whitman.....	Interest on note.....	6 00
28	J. S. Risley.....	Interest on note.....	80 00
29	John Laurence.....	Interest on note.....	60 00
July 1	H. C. Porter.....	Interest on note.....	80 00
1	George W. Davis, clerk.....	Sundry collections.....	62 62
2	Felix Gilbert.....	Interest on note.....	28 00
2	G. C. Atkin.....	Interest on note.....	18 35
2	James L. Elgin.....	Interest on note.....	120 00
5	D. D. Warnock.....	Interest on note.....	24 00
5	Z. S. Derrick.....	Interest on note.....	20 00
7	Gustaf Peterson.....	Interest on note.....	20 00
7	Otto Eckersley.....	Interest on note.....	52 00
8	Joseph S. Purdom.....	Interest on note.....	80 00
8	F. R. Sherman.....	Interest on note.....	200 00
19	W. W. Thayer.....	Interest on note.....	240 00
29	B. F. Burch.....	Interest on note.....	642 58
Aug. 1	R. M. Trowbridge.....	Interest on note.....	22 44
1	H. J. Johnson.....	Interest on note.....	100 00
1	Geo. W. Davis, clerk.....	Sundry collections.....	122 44
2	W. B. Atterbury.....	Interest on note.....	134 66
5	G. B. Cornelius.....	Interest on note.....	60 00
6	James Harris.....	Interest on note.....	389 26
8	Hiram Wood.....	Interest on note.....	95 00
8	H. A. Hogue.....	Interest on note.....	251 02
17	W. D. Hare.....	Interest on note.....	200 00
31	Alonzo Gesner.....	Interest on note.....	350 40
Sept. 1	Geo. W. Davis, clerk.....	Sundry collections.....	97 11
3	Henry Rinehart.....	Interest on note.....	100 00
9	H. E. Cross.....	Interest on note.....	240 00
23	A. R. and W. M. Lyle.....	Interest on note.....	160 00
Oct. 3	Geo. W. Davis, clerk.....	Sundry collections.....	190 12
3	William Oip.....	Interest on note.....	120 00
Nov. 1	Geo. W. Davis, clerk.....	Sundry collections.....	103 20
9	L. M. Wallace.....	Interest on note.....	80 00
9	Pengra and Wheeler.....	Interest on note.....	92 50
11	Hull, Johnson.....	Interest on note.....	90 00
25	Thos. H. Cooper.....	Interest on note.....	240 00
29	B. B. Barnes.....	Interest on note.....	60 00
30	A. R. and W. N. Lyle.....	Interest on note.....	49 33
30	Geo. W. Davis, clerk.....	Sundry collections.....	34 84
Dec. 7	Ira A. Miller.....	Interest on note.....	4 69
8	J. B. Sperry.....	Interest on note.....	240 00
13	J. J. Bryan.....	Interest on note.....	48 00
13	C. G. Aitken.....	Interest on note.....	20 00
17	A. and P. Limbeck.....	Interest on note.....	40 00
20	R. M. Thompson.....	Interest on note.....	52 00
21	Barton McPherson.....	Interest on note.....	160 00
24	W. L. Craig.....	Interest on note.....	26 00
Total.....			\$ 24,366 67

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance as per last report		\$ 1,908 18
Mar. 4	Napoleon Davis, clerk	Sales of land	28 97
9	Napoleon Davis, clerk	Sales of land	34 00
Apr. 9	Napoleon Davis, clerk	Sales of land	68 50
18	Napoleon Davis, clerk	Sales of land	32 00
May 6	Napoleon Davis, clerk	Sales of land	33 00
13	Napoleon Davis, clerk	Sales of land	132 00
18	Napoleon Davis, clerk	Sales of land	265 00
June 2	Napoleon Davis, clerk	Sales of land	15 54
11	Napoleon Davis, clerk	Sales of land	66 67
15	Napoleon Davis, clerk	Sales of land	42 36
July 6	Alois Titze	Payment on note	250 00
8	Napoleon Davis, clerk	Sales of land	66 66
18	Napoleon Davis, clerk	Sales of land	66 67
Aug. 24	Napoleon Davis, clerk	Sales of land	26 00
Sept. 23	Geo. W. Davis, clerk	Sales of land	48 53
Oct. 5	Fred Waymire	Payment on note	1,000 00
8	K. & K. Algesheimer	Payment on note	1,165 40
28	Geo. W. Davis, clerk	Sales of land	19 47
Nov. 2	Geo. W. Davis, clerk	Sales of land	194 80
16	J. D. Fleck	Payment on note	1,200 00
25	J. J. Serafford	Payment on note	500 00
Dec. 11	Geo. W. Davis, clerk	Sales of land	100 00
1892.			
Jan. 15	Geo. W. Davis, clerk	Sales of land	16 00
20	F. M. Rinehart	Payment on note	1,250 00
Feb. 3	C. M. Grimes	Payment on note	680 56
26	Simon Miller	Payment on note	2,000 00
29	Geo. W. Davis, clerk	Sales of land	200 00
May 2	Geo. W. Davis, clerk	Sales of land	17 00
17	W. T. Starr	Payment on note	496 67
June 1	Geo. W. Davis, clerk	Sales of land	133 00
July 22	Geo. W. Ames	Payment on note	2,000 00
Aug. 19	J. & C. Muckle	Payment on note	5,000 00
Sept. 1	Geo. W. Davis, clerk	Sales of land	32 50
17	T. J. Graves	Payment on note	600 00
Oct. 5	W. J. Snodgrass	Payment on note	5,000 00
10	F. E. Eldridge	Payment on note	4,000 00
Nov. 22	C. M. Grimes	Payment on note	276 00
Dec. 2	Geo. W. Davis, clerk	Sales of land	48 68
	Total		\$ 29,004 16

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance as per last report.....		\$ 3,138 87
12	Alois Titze.....	Interest on note.....	12 50
12	J. S. Miller.....	Interest on note.....	88 00
12	William Dalton.....	Interest on note.....	20 00
17	C. S. & T. J. Kirk.....	Interest on note.....	80 00
17	J. R. Templeton.....	Interest on note.....	80 00
19	Fred Waymire.....	Interest on note.....	40 00
23	M. B. Rees.....	Interest on note.....	80 00
24	T. J. Graves.....	Interest on note.....	48 00
Feb. 4	F. E. Eldridge.....	Interest on note.....	320 00
20	W. J. Snodgrass.....	Interest on note.....	400 00
28	E. S. Waterous.....	Interest on note.....	24 00
Mar. 4	Napoleon Davis, clerk.....	Sundry collections.....	38 16
4	Napoleon Davis, clerk.....	Sundry collections.....	6 80
14	Napoleon Davis, clerk.....	Sundry collections.....	10 00
12	T. C. Baker.....	Interest on note.....	160 00
12	E. Anderson.....	Interest on note.....	96 00
16	R. D. Ruckman.....	Interest on note.....	80 00
18	Napoleon Davis, clerk.....	Sundry collections.....	6 66
25	Josephus Tompkins.....	Interest on note.....	160 00
26	G. W. Cooper.....	Interest on note.....	400 00
April 4	W. F. Starr.....	Interest on note.....	110 00
9	Napoleon Davis, clerk.....	Sundry collections.....	13 36
18	Napoleon Davis, clerk.....	Sundry collections.....	6 70
30	Napoleon Davis, clerk.....	Sundry collections.....	5 80
30	J. Matthews.....	Interest on note.....	48 00
May 7	Napoleon Davis, clerk.....	Sundry collections.....	19 80
13	Napoleon Davis, clerk.....	Sundry collections.....	13 55
14	J. D. Johnson.....	Interest on note.....	200 00
18	Napoleon Davis, clerk.....	Sundry collections.....	26 83
21	William Warner.....	Interest on note.....	100 00
22	George W. Houcke.....	Interest on note.....	334 22
June 2	Napoleon Davis, clerk.....	Sundry collections.....	54 66
3	Jesse Imbler.....	Interest on note.....	80 00
9	J. J. Scrafford.....	Interest on note.....	9 72
11	Napoleon Davis, clerk.....	Sundry collections.....	6 67
15	Napoleon Davis, clerk.....	Sundry collections.....	4 57
24	Napoleon Davis, clerk.....	Sundry collections.....	27 70
30	J. K. Algersheimer.....	Interest on note.....	160 00
July 2	C. M. Grimes.....	Interest on note.....	100 00
2	J. D. Flack.....	Interest on note.....	96 00
2	J. R. Templeton.....	Interest on note.....	80 00
2	S. R. Lane.....	Interest on note.....	50 00
6	E. A. Bundage.....	Interest on note.....	32 00
6	Alois Titze.....	Interest on note.....	12 50
6	Napoleon Davis, clerk.....	Sundry collections.....	26 40
8	Napoleon Davis, clerk.....	Sundry collections.....	75 39
9	E. Draper.....	Interest on note.....	40 00
13	Napoleon Davis, clerk.....	Sundry collections.....	2 60
13	J. Harrison.....	Interest on note.....	120 00
18	Napoleon Davis, clerk.....	Sundry collections.....	10 30
22	C. S. Kirk.....	Interest on note.....	80 00
31	Napoleon Davis, clerk.....	Sundry collections.....	6 96
Aug. 6	Geo. W. Davis, clerk.....	Sundry collections.....	26 50
11	W. N. Warner.....	Payment of interest.....	60 00
17	George W. Davis, clerk.....	Sundry collections.....	13 30
20	Muckle Crothers.....	Interest on note.....	400 00
20	F. M. Rinehart.....	Interest on note.....	50 00
24	George W. Davis, clerk.....	Sundry collections.....	5 40
26	George W. Davis, clerk.....	Sundry collections.....	13 20
Sept. 4	Adam Kotzman.....	Interest on note.....	24 00
23	George W. Davis, clerk.....	Sundry collections.....	3 47
Oct. 5	Simon Miller.....	Interest on note.....	130 00
5	Mrs. S. Price.....	Interest on note.....	82 21
5	Fred Waymire.....	Interest on note.....	58 11
9	J. and K. Algersheimer.....	Interest on note.....	60 45
14	R. B. Plowman.....	Interest on note.....	160 00
24	M. A. Burch.....	Interest on note.....	160 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Oct. 26	S. Miller.....	Interest on note.....	\$ 30 00
28	George W. Davis, clerk.....	Sundry collections.....	4 84
31	A. M. Sweeney.....	Interest on note.....	16 00
Nov. 5	O. P. Coshow.....	Interest on note.....	320 00
25	J. J. Scrafford.....	Interest on note.....	30 42
27	Samuel King.....	Interest on note.....	120 00
Dec. 1	George W. Davis, clerk.....	Sundry collections.....	39 40
10	T. R. Cornelius.....	Interest on note.....	400 00
16	A. H. Cornelius.....	Interest on note.....	72 00
18	J. and K. Algershelmer.....	Interest on note.....	46 55
30	T. J. Graves.....	Interest on note.....	48 00
1892.			
Jan. 2	E. Anderson.....	Interest on note.....	96 00
4	F. M. Rinehart.....	Interest on note.....	50 00
4	E. E. Gove.....	Interest on note.....	64 00
4	M. S. Norton.....	Interest on note.....	160 00
4	E. Draper.....	Interest on note.....	40 00
6	J. R. Templeton.....	Interest on note.....	80 00
12	William Dutton.....	Interest on note.....	20 00
15	C. and J. T. Kirk.....	Interest on note.....	80 00
16	Emma S. Waterous.....	Interest on note.....	48 00
16	S. R. Lane.....	Interest on note.....	54 00
19	John S. Miller.....	Interest on note.....	88 00
20	F. M. Rinehart.....	Interest on note.....	5 00
21	John Harrison.....	Interest on note.....	120 00
25	P. E. Wade.....	Interest on note.....	160 00
28	J. D. Johnson.....	Interest on note.....	100 00
29	A. M. Sweeney.....	Interest on note.....	16 00
Feb. 1	George W. Davis, clerk.....	Sundry collections.....	16 15
3	C. M. Grimes.....	Interest on note.....	119 44
13	E. A. Brundage.....	Interest on note.....	32 00
26	Simon Miller.....	Interest on note.....	104 45
29	George W. Davis, clerk.....	Sundry collections.....	23 21
Mar. 3	John H. Stephens.....	Interest on note.....	200 00
15	T. C. Baker.....	Interest on note.....	160 00
18	J. Tompkins.....	Interest on note.....	160 00
22	M. Baker.....	Interest on note.....	120 00
April 1	George W. Davis, clerk.....	Sundry collections.....	27 66
7	Alois Titze.....	Interest on note.....	23 20
11	W. T. Starr.....	Interest on note.....	120 00
May 7	G. W. Houcke.....	Interest on note.....	320 00
17	W. T. Starr.....	Interest on note.....	13 33
June 1	George W. Davis, clerk.....	Sundry collections.....	69 00
16	A. Kotzman.....	Interest on note.....	12 00
20	Joshua Matthews.....	Interest on note.....	48 00
28	C. M. Grimes.....	Interest on note.....	72 77
July 5	J. R. Templeton.....	Interest on note.....	80 00
5	L. D. Halderman.....	Interest on note.....	48 00
7	S. R. Lane.....	Interest on note.....	52 00
7	A. P. Draper.....	Interest on note.....	40 00
11	W. N. Warner.....	Interest on note.....	160 00
16	Serepta Price.....	Interest on note.....	80 00
19	C. S. Kirk.....	Interest on note.....	80 00
20	J. and C. Muckle.....	Interest on note.....	400 00
21	Truman & Oliver.....	Interest on note.....	489 78
22	George W. Ames.....	Interest on note.....	410 68
23	R. D. Ruckman.....	Interest on note.....	40 00
Aug. 1	Jesse Imbler.....	Interest on note.....	120 00
1	George W. Davis, clerk.....	Sundry collections.....	72 70
2	W. J. Snodgrass.....	Interest on note.....	1,000 00
8	M. B. Rees.....	Interest on note.....	100 00
19	J. and C. Muckle.....	Interest on note.....	44 44
22	J. F. Baker.....	Interest on note.....	40 00
Sept. 1	George W. Davis, clerk.....	Sundry collections.....	29 85
7	John Harrison.....	Interest on note.....	120 00
9	E. A. Brundage.....	Interest on note.....	32 00
17	O. P. Coshow.....	Interest on note.....	320 00
17	Samuel King.....	Interest on note.....	60 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Sept. 17	T. J. Graves.....	Interest on note.....	\$ 34 13
26	R. B. Plowman.....	Interest on note.....	160 00
Oct. 3	George W. Davis.....	Sundry collections.....	6 60
10	Mrs. F. E. Eldridge.....	Interest on note.....	592 88
17	Alois Titze.....	Interest on note.....	23 20
22	R. D. Ruckman.....	Interest on note.....	40 00
24	M. A. Burch.....	Interest on note.....	160 00
Nov. 1	A. M. Sweaney.....	Interest on note.....	16 00
1	George W. Davis, clerk.....	Sundry collections.....	15 00
10	H. D. Holderman.....	Interest on note.....	48 00
18	Samuel King.....	Interest on note.....	60 00
22	C. M. Grimes.....	Interest on note.....	44 00
23	Terry Tuttle.....	Interest on note.....	150 00
25	T. H. and G. W. Cooper.....	Interest on note.....	160 00
	Total.....		\$ 17,768 19

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Tax Fund.

Date.	From whom received.	On what account.	Amount.
1891.			
Feb. 5	Balance as per last report.....		\$ 5,076 06
5	W. E. Curl, treasurer Linn county.....	Taxes of 1890.....	927 15
10	Wm. Pointer, treas. Washington county.....	Taxes of 1890.....	529 07
12	C. W. Talmage, treasurer Yamhill county.....	Taxes of 1890.....	557 37
18	Walter Sutton, treasurer Curry county.....	Taxes of 1890.....	69 47
28	A. O. Condit, treasurer Marion county.....	Taxes of 1890.....	1,093 47
Mar. 2	G. W. Cole, treasurer Columbia county.....	Taxes of 1890.....	135 12
4	Martin Foard, treasurer Clatsop county.....	Taxes of 1890.....	491 70
4	J. W. Sherer, treasurer Josephine county.....	Taxes of 1890.....	111 01
5	H. G. Ploeger, treasurer Coos county.....	Taxes of 1890.....	307 06
10	M. P. Burnett, treasurer Benton county.....	Taxes of 1890.....	539 70
14	H. McDermott, treas. Tillamook county.....	Taxes of 1890.....	44 54
16	S. B. Califf, treasurer Clackamas county.....	Taxes of 1890.....	482 94
17	T. H. Roberts, treasurer Harney county.....	Taxes of 1890.....	201 24
17	S. B. Willey, treas. Multnomah county.....	Taxes of 1890.....	5,656 50
19	W. E. Howe, treasurer Klamath county.....	Taxes of 1890.....	146 13
27	H. McDermott, treas. Tillamook county.....	Taxes of 1890.....	40 00
April 8	R. R. Turner, treasurer Polk county.....	Taxes of 1890.....	477 97
8	E. C. Brainard, treasurer Union county.....	Taxes of 1890.....	486 61
3	L. Armsworthy, treas. Sherman county.....	Taxes of 1890.....	96 20
3	A. McCallen, treasurer Lake county.....	Taxes of 1890.....	199 43
4	V. L. Arrington, treas. Douglas county.....	Taxes of 1890.....	401 21
6	George Ruch, treasurer Wasco county.....	Taxes of 1890.....	346 05
7	N. H. Boley, treasurer Grant county.....	Taxes of 1890.....	172 59
7	Edward N. White, treas. Crook county.....	Taxes of 1890.....	172 69
7	H. S. Ewing, treasurer Gilliam county.....	Taxes of 1890.....	128 20
8	J. S. Luckey, treasurer Lane county.....	Taxes of 1890.....	702 71
8	J. W. Matlock, treasurer Morrow county.....	Taxes of 1890.....	174 29
8	G. E. Bloomer, treasurer Jackson county.....	Taxes of 1890.....	468 73
13	C. B. Whiteacre, treas. Wallowa county.....	Taxes of 1890.....	103 63
18	J. W. Sevey, treasurer Malheur county.....	Taxes of 1890.....	119 77
18	J. H. Robbins, treasurer Umatilla county.....	Taxes of 1890.....	626 17
May 2	S. B. McCord, treasurer Baker county.....	Taxes of 1890.....	288 09
1892.			
Mar. 1	Wm. Pointer, treas. Washington county.....	Taxes of 1891.....	564 70
9	Walter Sutton, treasurer Curry county.....	Taxes of 1891.....	73 71
April 2	H. G. Ploeger, treasurer Coos county.....	Taxes of 1891.....	369 88
2	A. McCallen, treasurer Lake county.....	Taxes of 1891.....	261 04
2	Martin Foard, treasurer Clatsop county.....	Taxes of 1891.....	779 15
2	G. W. Cole, treasurer Columbia county.....	Taxes of 1891.....	156 82
4	J. W. Matlock, treasurer Morrow county.....	Taxes of 1891.....	184 35
4	H. S. Ewing, treasurer Gilliam county.....	Taxes of 1891.....	140 63
5	S. B. Califf, treasurer Clackamas county.....	Taxes of 1891.....	164 50
5	G. E. Bloomer, treasurer Jackson county.....	Taxes of 1891.....	543 52
6	J. H. Robbins, treasurer Umatilla county.....	Taxes of 1891.....	895 49
8	A. O. Condit, treasurer Marion county.....	Taxes of 1891.....	1,000 00
11	H. McDermott, treas. Tillamook county.....	Taxes of 1891.....	146 13
14	M. P. Burnett, treasurer Benton county.....	Taxes of 1891.....	558 40
15	J. S. Luckey, treasurer Lane county.....	Taxes of 1891.....	835 36
15	Thos. H. Roberts, treas. Harney county.....	Taxes of 1891.....	242 94
16	N. H. Boley, treasurer Grant county.....	Taxes of 1891.....	182 84
23	L. Armsworthy, treas. Sherman county.....	Taxes of 1891.....	129 65
23	C. B. Whiteacre, treas. Wallowa county.....	Taxes of 1891.....	109 92
25	W. E. Curl, treasurer Linn county.....	Taxes of 1891.....	953 87
29	S. B. Willey, treas. Multnomah county.....	Taxes of 1891.....	5,972 53
May 3	R. R. Turner, treasurer Polk county.....	Taxes of 1891.....	601 83
7	W. E. Howe, treasurer Klamath county.....	Taxes of 1891.....	215 75
18	J. W. Sherer, treasurer Josephine county.....	Taxes of 1891.....	166 15
31	George Ruch, treasurer Wasco county.....	Taxes of 1891.....	380 00
June 30	C. W. Talmage, treas. Yamhill county.....	Taxes of 1891.....	792 40
Sept. 2	W. J. Leezer, treasurer Morrow county.....	Taxes of 1891.....	23 60
5	Ed. N. White, treasurer Crook county.....	Taxes of 1891.....	192 16
8	R. G. Brown, treasurer Marion county.....	Taxes of 1891.....	215 19
8	A. W. Kime, treasurer Malheur county.....	Taxes of 1891.....	143 10
8	H. Halsstead, treasurer Gilliam county.....	Taxes of 1891.....	72
18	J. O. Witherald, treas. Clackamas county.....	Taxes of 1891.....	382 10
	Total.....		\$ 38,771 30

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Military Tax Fund.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance as per last report		\$ 2,001 95
Feb. 5	W. E. Curl, treasurer Linn county	Taxes of 1890	1,298 00
10	Wm. Pointer, treasurer Washington co.	Taxes of 1890	740 69
12	C. W. Talmage, treasurer Yamhill county	Taxes of 1890	780 32
18	Walter Sutton, treasurer Curry county	Taxes of 1890	97 26
28	A. O. Condit, treasurer Marion county	Taxes of 1890	1,530 86
Mar. 3	G. W. Cole, treasurer Columbia county	Taxes of 1890	189 17
3	Martin Foard, treasurer Clatsop county	Taxes of 1890	688 38
4	J. W. Sherer, treasurer Josephine county	Taxes of 1890	155 42
5	H. G. Ploeger, treasurer Coos county	Taxes of 1890	429 89
10	M. P. Burnett, treasurer Benton county	Taxes of 1890	755 59
14	H. McDermott, treasurer Tillamook co.	Taxes of 1890	118 36
16	S. B. Califf, treasurer Clackamas county	Taxes of 1890	676 11
17	T. H. Roberts, treasurer Harney county	Taxes of 1890	281 74
17	S. B. Willey, treasurer Multnomah county	Taxes of 1890	7,919 10
19	W. E. Howe, treasurer Klamath county	Taxes of 1890	204 58
April 3	R. R. Turner, treasurer Polk county	Taxes of 1890	669 15
3	L. Armsworthy, treasurer Sherman co.	Taxes of 1890	134 69
3	E. C. Brainard, treasurer Union county	Taxes of 1890	681 25
3	A. McCallen, treasurer Lake county	Taxes of 1890	279 20
4	V. L. Arrington, treasurer Douglas county	Taxes of 1890	561 70
6	George Ruch, treasurer Wasco county	Taxes of 1890	484 47
7	N. H. Boley, treasurer Grant county	Taxes of 1890	241 62
7	Edw. N. White, treasurer Crook county	Taxes of 1890	241 77
7	H. S. Ewing, treasurer Gilliam county	Taxes of 1890	179 48
8	J. S. Luckey, treasurer Lane county	Taxes of 1890	983 80
8	J. W. Matlock, treasurer Morrow county	Taxes of 1890	244 01
8	G. E. Bloomer, treasurer Jackson county	Taxes of 1890	656 22
13	C. B. Whiteacre, treasurer Wallowa co.	Taxes of 1890	145 08
18	J. W. Sevey, treasurer Malheur county	Taxes of 1890	167 68
20	J. H. Robbins, treasurer Umatilla county	Taxes of 1890	876 63
May 2	S. B. McCord, treasurer Baker county	Taxes of 1890	408 33
1892.			
Mar. 1	Wm. Pointer, treasurer Washington co.	Taxes of 1891	790 57
1	Walter Sutton, treasurer Curry county	Taxes of 1891	103 19
April 2	H. G. Ploeger, treasurer Coos county	Taxes of 1891	517 84
2	A. McCallen, treasurer Lake county	Taxes of 1891	365 45
2	Martin Foard, treasurer Clatsop county	Taxes of 1891	1,090 81
2	G. W. Cole, treasurer Columbia county	Taxes of 1891	219 55
4	J. W. Matlock, treasurer Morrow county	Taxes of 1891	258 09
4	H. S. Ewing, treasurer Gilliam county	Taxes of 1891	196 88
5	S. B. Califf, treasurer Clackamas county	Taxes of 1891	775 58
5	G. E. Bloomer, treasurer Jackson county	Taxes of 1891	760 93
6	E. C. Brainard, treasurer Union county	Taxes of 1891	263 56
6	J. H. Robbins, treasurer Umatilla county	Taxes of 1891	1,253 68
8	A. O. Condit, treasurer Marion county	Taxes of 1891	1,000 00
11	H. McDermott, treasurer Tillamook co.	Taxes of 1891	204 57
14	M. P. Burnett, treasurer Benton county	Taxes of 1891	781 76
15	J. S. Luckey, treasurer Lane county	Taxes of 1891	1,197 61
15	Thos. H. Roberts, treasurer Harney county	Taxes of 1891	340 12
16	N. H. Boley, treasurer Grant county	Taxes of 1891	255 98
23	L. Armsworthy, treasurer Sherman co.	Taxes of 1891	181 61
23	C. B. Whiteacre, treasurer Wallowa co.	Taxes of 1891	153 98
25	W. E. Curl, treasurer Linn county	Taxes of 1891	1,335 42
29	S. B. Willey, treasurer Multnomah county	Taxes of 1891	8,361 54
May 3	R. R. Turner, treasurer Polk county	Taxes of 1891	842 56
7	W. E. Howe, treasurer Klamath county	Taxes of 1891	302 07
18	J. W. Sherer, treasurer Josephine county	Taxes of 1891	232 61
31	George Ruch, treasurer Wasco county	Taxes of 1891	533 00
June 30	C. W. Talmage, treasurer Yamhill county	Taxes of 1891	1,109 36
Sept. 2	W. J. Leezer, treasurer Morrow county	Taxes of 1891	35 05
5	E. D. White, treasurer Crook county	Taxes of 1891	269 03
8	R. G. Brown, treasurer Marion county	Taxes of 1891	701 27
8	A. W. Kime, treasurer Malheur county	Taxes of 1891	200 34
8	H. Halstead, treasurer Gilliam county	Taxes of 1891	1 02
Dec. 3	V. L. Arrington, treasurer Douglas county	Taxes of 1891	863 19
	Total		\$ 60,312 42

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Swamp Land Fund.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
	Balance as per last report.....		\$ 3,299 90
Jan. 21	Napoleon Davis, clerk.....	Sales of lands.....	654 00
24	Napoleon Davis, clerk.....	Sales of lands.....	320 00
Feb. 2	Napoleon Davis, clerk.....	Sales of lands.....	320 00
28	Napoleon Davis, clerk.....	Sales of lands.....	1,282 35
Mar. 27	Napoleon Davis, clerk.....	Sales of lands.....	20 00
April 18	Napoleon Davis, clerk.....	Sales of lands.....	130 00
May 6	Napoleon Davis, clerk.....	Sales of lands.....	1,805 32
13	Napoleon Davis, clerk.....	Sales of lands.....	190 00
18	Napoleon Davis, clerk.....	Sales of lands.....	289 79
June 11	Napoleon Davis, clerk.....	Sales of lands.....	80 00
24	Napoleon Davis, clerk.....	Sales of lands.....	40 00
July 17	Napoleon Davis, clerk.....	Sales of lands.....	5,296 13
21	Napoleon Davis, clerk.....	Sales of lands.....	40 00
Aug. 13	George W. Davis, clerk.....	Sales of lands.....	82 49
26	George W. Davis, clerk.....	Sales of lands.....	12,166 32
26	George W. Davis, clerk.....	Sales of lands.....	40 00
Sept. 3	George W. Davis, clerk.....	Sales of lands.....	199 36
23	George W. Davis, clerk.....	Sales of lands.....	98 42
Oct. 28	George W. Davis, clerk.....	Sales of lands.....	281 06
Nov. 2	George W. Davis, clerk.....	Sales of lands.....	629 61
Dec. 1	George W. Davis, clerk.....	Sales of lands.....	625 23
1892.			
Jan. 1	George W. Davis, clerk.....	Sales of lands.....	28 82
15	George W. Davis, clerk.....	Sales of lands.....	168 09
Feb. 1	George W. Davis, clerk.....	Sales of lands.....	10 00
29	George W. Davis, clerk.....	Sales of lands.....	664 39
April 1	George W. Davis, clerk.....	Sales of lands.....	160 15
May 2	George W. Davis, clerk.....	Sales of lands.....	600 00
June 1	George W. Davis, clerk.....	Sales of lands.....	745 00
July 1	George W. Davis, clerk.....	Sales of lands.....	353 67
Sept. 1	George W. Davis, clerk.....	Sales of lands.....	586 34
Oct. 3	George W. Davis, clerk.....	Sales of lands.....	711 29
Nov. 1	George W. Davis, clerk.....	Sales of lands.....	39 34
	Total.....		\$ 81,877 07

SALMON INDUSTRY FUND.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
April 22	George W. McBride, secretary of state.....	Percentage of catch, first dist....	\$ 364 87
22	George W. McBride, secretary of state.....	Percentage of catch, third dist....	2,077 92
	Total.....		\$ 2,442 79

DETAILED STATEMENT OF RECEIPTS—CONCLUDED.

Tide Land Fund.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Jan. 12	Balance, as per last report.....		\$ 2,834 00
Feb. 5	Napoleon Davis, clerk.....	Sales of lands.....	479 72
18	Napoleon Davis, clerk.....	Sales of lands.....	364 95
28	Napoleon Davis, clerk.....	Sales of lands.....	239 40
Apr. 9	Napoleon Davis, clerk.....	Sales of lands.....	204 32
18	Napoleon Davis, clerk.....	Sales of lands.....	1,277 83
22	Napoleon Davis, clerk.....	Sales of lands.....	1,531 38
May 6	Napoleon Davis, clerk.....	Sales of lands.....	320 42
13	Napoleon Davis, clerk.....	Sales of lands.....	563 40
June 2	Napoleon Davis, clerk.....	Sales of lands.....	1,053 20
July 31	Napoleon Davis, clerk.....	Sales of lands.....	465 61
Sept. 3	Geo. W. Davis, clerk.....	Sales of lands.....	907 57
Nov. 2	Geo. W. Davis, clerk.....	Sales of lands.....	71 05
Dec. 1	Geo. W. Davis, clerk.....	Sales of lands.....	2,268 89
1892.			
Jan. 1	Geo. W. Davis, clerk.....	Sales of lands.....	81 32
15	Geo. W. Davis, clerk.....	Sales of lands.....	120 50
Feb. 29	Geo. W. Davis, clerk.....	Sales of lands.....	448 86
Apr. 1	Geo. W. Davis, clerk.....	Sales of lands.....	129 72
May 2	Geo. W. Davis, clerk.....	Sales of lands.....	22 60
July 1	Geo. W. Davis, clerk.....	Sales of lands.....	65 40
Aug. 1	Geo. W. Davis, clerk.....	Sales of lands.....	135 11
Sept. 1	Geo. W. Davis, clerk.....	Sales of lands.....	10 00
Oct. 3	Geo. W. Davis, clerk.....	Sales of lands.....	468 18
Nov. 1	Geo. W. Davis, clerk.....	Sales of lands.....	193 20
Dec. 2	Geo. W. Davis, clerk.....	Sales of lands.....	171 00
	Total.....		\$ 14,127 63

FIVE PER CENT UNITED STATES LAND SALE FUND.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1891.			
Jan. 12	Balance, as per last report.....		\$ 6,389 12
Mar. 31	S. Pennoyer, governor of Oregon.....	Sales of lands.....	33,328 76
Dec. 8	S. Pennoyer, governor of Oregon.....	Sales of lands.....	25,618 04
	Total.....		\$ 65,335 92

THURSTON MONUMENT FUND INTEREST.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1892.			
Aug. 15	Jennie A. Veatch.....	Interest on note.....	\$ 7 22

DETAILED STATEMENT OF DISBURSEMENTS.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Jan. 12	H. McDermott, treasurer.	4642	\$ 2,500 00		\$ 2,500 00
12	Morgan & Mead.	4858	47 85		47 85
12	Murphy & Desart.	4837	13 13		13 13
12	Mrs. T. Wygant, treasurer.	4718	625 00		625 00
12	W. J. Honeyman.	4746	24 75		24 75
12	A. Montgomery.	4711	100 00		100 00
12	G. Steiner.	4753	13 58		13 58
12	C. F. Webb & Co.	4742	33 95		33 95
12	A. P. Gordon.	4734	6 00		6 00
12	Peter Esser.	4827	336 50		336 50
12	William Deuch.	4717	125 00		125 00
12	C. H. Chapman.	4741	12 10		12 10
12	J. A. Brown.	4710	100 00		100 00
12	O. B. Estes.	4774	156 47		156 47
12	J. C. Brown & Co.	4697	19 65		19 65
12	Olive M. Capwell.	4726	11 00		11 00
12	Olive M. Capwell.	4732	45 00		45 00
12	Olive M. Capwell.	4752	168 45		168 45
12	Lou. Lewis.	4749	32 50		32 50
12	J. H. Lunn.	4739	29 30		29 30
12	Tea Company.	4761	5 00		5 00
12	M. Pomeroy.	4806	150 00		150 00
12	Thomas La Loud.	4808	36 00		36 00
12	F. C. Reed.	4807	852 00		852 00
12	M. J. McFadden.	4758	218 25		218 25
12	A. B. McFadden.	4747	34 35		34 35
12	A. B. McFadden.	4750	37 50		37 50
12	M. J. McFadden.	4731	37 00		37 00
12	Henry Jopf.	4733	37 45		37 45
12	Murphy & Desart.	4825	108 10		108 10
12	Pearl Scott.	4759	108 33		108 33
12	R. C. Campbell.	4810	50 00		50 00
12	E. P. Thompson.	4809	50 00		50 00
12	W. N. Savage.	4740	14 55		14 55
12	Mrs. A. T. Pague.	4716	60 00		60 00
12	J. P. Faull.	4707	625 00		625 00
12	Olive M. Capwell.	4728	100 00		100 00
12	Olive M. Capwell.	4725	30 00		30 00
12	Olive M. Capwell.	4725	8 00		8 00
12	Sam Yick.	4438	30 00		30 00
12	Baker & Strang.	4812	600 00		600 00
12	Robert Clow.	4706	625 00		625 00
12	Moore & Osborne.	4736	2 55		2 55
12	Jay C. Smith.	4730	10 00		10 00
12	L. L. Rowland.	4762	20 75		20 75
12	L. E. Gardner.	4767	13 50		13 50
12	F. B. Southwick.	4737	167 50		167 50
12	Bancroft-Whitney Co.	4829	39 00		39 00
12	Boston Book Co.	4828	81 00		81 00
12	Oregon Electric Light Co.	4714	1,250 00		1,250 00
12	J. C. Brown & Co.	4780	27 70		27 70
12	W. L. Robb.	4715	150 00		150 00
12	Baker & Strang.	4744	36 85		36 85
12	Mrs. Helen Wood, treasurer.	4720	625 00		625 00
12	Estate Louis Wilson.	4712	33 88		33 88
12	F. W. Weeks.	4713	60 55		60 55
12	Webb Safe & Lock Co.	4846	402 15		402 15
12	Cox & Boggs.	4735	25 95		25 95
12	Sroat & Gille.	4754	39 45		39 45
29	E. M. Waite.	4947	6 30		6 30

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Jan. 29	G. W. Putnam.....	4748	\$ 9 40	\$.....	\$ 9 40
Feb. 2	Keller & Son.....	4748	29 00		29 00
4	Matthews & Hoover.....	4768	37 00		37 00
4	Ladies' Aid Society.....	4766	6 00		6 00
4	Ira Erb.....	4830	29 30		29 30
6	B. S. Pague.....	4850	5 90		5 90
11	McCrow & Willard.....	4728	43 30		43 30
17	Jas. W. Queen & Co.....	4839	562 00		562 00
17	H. Leach.....	4760	12 28		12 28
20	Frank C. Baker.....	142	1,383 22		1,383 22
30	Charles Hilton.....	182	169 00		169 00
30	Charles A. Cogswell.....	185	207 60		207 60
30	J. K. Waite.....	183	100 60		100 60
21	Thos. H. Tongue.....	184	106 60		106 60
23	Geo. W. Colvig.....	253	347 20		347 20
23	Robert Clow.....	254	347 20		347 20
23	W. T. Slater.....	257	25 00		25 00
23	W. T. Slater.....	256	628 98		628 98
23	Rutherford & Doty.....	4354	283 40		283 40
25	Smith & Steiner.....	4762	6 00		6 00
25	Capital Journal.....	4852	2 00		2 00
26	Frank K. Lovell.....	270	245 00		245 00
26	Edmond C. Giltner.....	269	125 00		125 00
26	W. P. Gray.....	300	185 00		185 00
26	Edmond C. Giltner.....	309	25 00		25 00
27	Silverton Creamery.....	320	312 00		312 00
27	L. N. White.....	319	76 54		76 54
27	William Bush.....	318	69 00		69 00
28	Archie Mason.....	331	30 60		30 00
28	Geo. W. McBride.....	322	363 66		363 66
28	Geo. W. McBride.....	323	500 00		500 00
28	W. H. Simpson.....	338	60 93		60 93
28	Thomas Trice.....	339	418 43		418 43
28	G. O. Cheney.....	337	60 00		60 00
28	G. O. Cheney.....	4856	4 50		4 50
28	W. P. Williams.....	272	102 10		102 10
28	W. P. Williams.....	271	9 50		9 50
28	Napoleon Davis.....	317	50 00		50 00
28	Napoleon Davis.....	316	75 00		75 00
28	Wm. Aschenbrenner.....	344	275 20		275 20
28	Jas. N. Witzel.....	345	94 80		94 80
28	Robert A. Ashford.....	348	5 75		5 75
28	C. W. Cherrington.....	4857	60 00		60 00
28	A. H. Wyatt.....	360	120 00		120 00
Mar. 2	Keller & Son.....	362	7 50		7 50
2	Sarah Sprague.....	335	202 50		202 50
2	John W. Crawford.....	365	52 36		52 36
2	John W. Crawford.....	364	5 70		5 70
2	L. R. Cutshaw.....	366	120 00		120 00
2	Webb Holmes.....	367	31 95		31 95
2	Webb Holmes.....	368	225 00		225 00
2	A. M. Clough.....	370	8 00		8 00
2	Z. M. Parvin.....	369	20 00		20 00
2	Hans-n & Bartholemew.....	334	17 75		17 75
2	Ladd & Bush.....	292	46 27		46 27
2	Ladd & Bush.....	293	1,038 45		1,038 45
2	Ladd & Bush.....	294	1,425 96		1,425 96
2	Ladd & Bush.....	313	1,035 42		1,035 42
2	Ladd & Bush.....	315	19 51		19 51
2	Ladd & Bush.....	268	1,848 99		1,848 99
2	Shindler Furniture Manufacturing Co.....	267	401 89		401 89
2	J. H. Raley.....	181	178 75		178 75
2	T. G. Harkins.....	312	400 00		400 00
2	Capital City Railway Company.....	375	8 00		8 00
2	William Brown & Co.....	376	173 05		173 05
2	Esther Williams.....	377	105 00		105 00
2	Sopha Meier.....	378	75 00		75 00
2	Katie Stites.....	379	112 50		112 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 2	E. C. Small	381	\$ 86 50		\$ 86 50
3	J. P. Faull	255	347 21		347 21
3	Napoleon Davis	355	508 11		508 11
3	B. Forstner & Co.	398	207 30		207 30
3	Goodhue & Wild	389	9 00		9 00
3	Goodhue & Wild	403	30 80		30 80
3	F. S. Dearborn	373	14 65		14 65
3	F. S. Dearborn	372	78 75		78 75
3	Jennie Martin	406	105 00		105 00
3	Fred Wickstrom	336	88 50		88 50
3	Oregon Statesman	407	32 50		32 50
3	Frank Boillard	410	112 50		112 50
3	S. L. Lovell	455	45 00		45 00
3	S. L. Lovell	321	15 00		15 00
3	C. W. Zaenker	416	150 00		150 00
3	Mrs. John F. Miller	412	10 70		10 70
3	Wells, Fargo & Co.	415	1 35		1 35
3	Western Union Telegraph Company	414	2 08		2 08
3	Webb Holmes	411	9 60		9 60
3	Southern Pacific Company	413	5 90		5 90
3	J. C. Brown & Co.	397	151 96		151 96
3	D. W. Harris	396	92 08		92 08
3	J. C. Brown & Co.	390	42 48		42 48
3	Frank C. Baker	363	10,509 34		10,509 34
4	W. A. Jarvis	474	39 17		39 17
4	Pat. Higgins	436	127 50		127 50
4	Western Union Telegraph Company	482	8 91		8 91
4	John Gray	483	81 91		81 91
4	Salem Gas Light Company	479	849 30		849 30
4	Wells, Fargo & Co.	485	7 55		7 55
4	Wells, Fargo & Co.	486	10 55		10 55
4	Rice & Ross	489	12 00		12 00
5	Potter's Express	499	19 00		19 00
5	Salem Iron Works	417	99 30		99 30
5	Salem Iron Works	391	58 80		58 80
5	Blake, McFall & Co.	349	2,102 34		2,102 34
5	D. B. Montleth	350	300 00		300 00
5	Geo. E. Bushnell	275	100 00		100 00
5	O. B. Estes	273	93 53		93 53
5	D. P. Garrigues	279	20 45		20 45
5	R. Hensley	502	91 25		91 25
5	W. D. Fenton	186	300 00		300 00
5	M. Mortenson	504	114 57		114 57
5	W. E. Warren	507	11 10		11 10
5	M. Quinn	444	120 00		120 00
5	J. R. Shepherd	509	358 75		358 75
5	J. V. McCarl	426	300 00		300 00
5	H. L. Martin	435	127 50		127 50
5	J. M. Sloan	354	57 80		57 80
5	C. J. Chamberlain	358	20 45		20 45
5	Frank Aral	473	40 00		40 00
5	John G. Wright	512	369 64		369 64
5	G. A. Waggoner	520	338 88		338 88
5	John Morris	521	28 50		28 50
6	David McCully	523	79 15		79 15
6	John Quirk	471	77 77		77 77
6	John Redman	460	112 50		112 50
6	Martin Baker	438	127 50		127 50
6	P. C. V. & F. P. Co.	428	19 39		19 39
6	Nettie Starkie	432	150 00		150 00
6	W. H. Cook and wife	467	150 00		150 00
6	C. A. Roberts	514	119 02		119 02
6	R. H. Dearborn, estate	517	8 50		8 50
6	Dan J. Fry	495	1 50		1 50
6	Bancroft-Whitney Co.	351	1,377 00		1,377 00
6	Frank Savags	459	112 50		112 50
6	S. H. Humphrey	540	35 10		35 10
7	James Neil	433	180 00		180 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 7	George Brown.....	470	\$ 75 00	\$.....	\$ 75 00
7	George W. Webb.....	562	25 00	.....	25 00
7	George W. Webb.....	356	26 00	.....	26 00
7	Ladd & Bush.....	505	4 28	.....	4 28
7	Belle Irwin.....	455	112 50	.....	112 50
7	S. A. Martindale.....	449	80 00	.....	80 00
7	Geo. Armstrong.....	448	112 50	.....	112 50
7	D. F. Cresswell.....	447	112 50	.....	112 50
7	Joseph Jones.....	446	112 50	.....	112 50
7	Josiah Dunlap.....	443	120 00	.....	120 00
7	W. J. Irwin.....	427	240 00	.....	240 00
7	W. G. Westacott.....	425	240 00	.....	240 00
7	Dr. Harry Lane.....	422	625 00	.....	625 00
7	E. G. White.....	463	100 00	.....	100 00
7	W. J. Day.....	461	100 00	.....	100 00
7	Ladd & Bush.....	510	22 85	.....	22 85
7	Ladd & Bush.....	500	505 51	.....	505 51
7	J. A. Rotan.....	506	2 25	.....	2 25
7	N. M. Larned.....	497	100 50	.....	100 50
7	Ladd & Bush.....	498	4,666 75	.....	4,666 75
7	John Heidecker.....	564	702 62	.....	702 62
7	T. C. Mackay.....	274	100 00	.....	100 00
7	Burt Walling.....	567	379 50	.....	379 50
7	Fred Luce.....	568	56 00	.....	56 00
7	J. F. Morley.....	492	282 00	.....	282 00
7	T. McF. Patton.....	4751	13 50	.....	13 50
7	T. McF. Patton.....	394	3 30	.....	3 30
7	T. McF. Patton.....	385	105 80	.....	105 80
7	T. McF. Patton.....	570	9 65	.....	9 65
9	H. C. Wood.....	492	300 00	.....	300 00
9	I. S. Henshaw.....	353	62 62	.....	62 62
9	W. W. Page.....	352	200 00	.....	200 00
9	Capital Lumbering Co.....	331	128 87	.....	128 87
9	Capital Lumbering Co.....	395	34 20	.....	34 20
9	Capital Lumbering Co.....	532	20 48	.....	20 48
9	Capital Journal.....	541	42 65	.....	42 65
9	A. Strong.....	508	48 86	.....	48 86
9	M. E. Watkins.....	431	150 00	.....	150 00
9	Hannah Kennelly.....	466	112 50	.....	112 50
9	W. T. Williamson.....	423	450 00	.....	450 00
9	J. H. Wilson.....	445	120 00	.....	120 00
10	T. Kay Woolen Mills Co.....	631	72 67	.....	72 67
10	George D. Goodhue.....	513	60 10	.....	60 10
10	Morgan & Mead.....	574	22 80	.....	22 80
10	Mrs. L. Savage.....	572	35 01	.....	35 01
10	Ben Hagan.....	573	58 20	.....	58 20
10	Coll. Van Cleave.....	628	2 25	.....	2 25
10	W. W. Martin.....	634	15 00	.....	15 00
10	Dugan Bros.....	620	4 55	.....	4 55
10	Dugan Bros.....	579	96 16	.....	96 16
10	J. H. Lewis.....	577	90 00	.....	90 00
10	Churchill S. & D. Man'g Co.....	576	59 50	.....	59 50
10	A. W. Drager.....	585	97 76	.....	97 76
10	B. F. Culver.....	587	75 76	.....	75 76
11	Edwin Langley.....	649	14 16	.....	14 16
11	Baker & Strang.....	4889	630 00	.....	630 00
11	William Sargeant.....	653	1 25	.....	1 25
11	William Sargeant.....	4733	12 50	.....	12 50
11	Mrs. C. D. Snyder.....	637	206 25	.....	206 25
11	Salem Water Co.....	592	120 00	.....	120 00
11	A. Murdock.....	442	120 00	.....	120 00
11	A. P. Anderson.....	440	127 50	.....	127 50
11	John D. Hayes.....	429	180 00	.....	180 00
11	T. Kay Woolen Mills Co.....	632	336 50	.....	336 50
11	T. Kay Woolen Mills Co.....	392	243 00	.....	243 00
11	William Taylor.....	584	174 00	.....	174 00
11	W. P. Williams.....	586	133 43	.....	133 43
11	Charles Oleman.....	588	211 37	.....	211 37

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 11	W. B. Clark.....	589	\$ 110 54	\$ -----	\$ 110 54
11	Hutton & Wandt.....	578	291 54		291 54
11	C. S. McNally.....	581	353 81		353 81
11	J. A. Rotan.....	592	615 00		615 00
11	W. H. Holmes.....	591	715 00		715 00
11	George A. Steevens.....	597	489 04		489 04
11	George W. McBride.....	617	200 00		200 00
11	J. A. Tanner.....	661	77 36		77 36
11	R. M. Wade & Co.....	619	515 99		515 99
11	R. M. Wade & Co.....	618	222 06		222 06
11	C. A. Roberts.....	545	471 00		471 00
11	G. E. Allen.....	546	228 82		228 82
11	Morris Case.....	543	24 80		24 80
11	McCrow & Willard.....	544	476 56		476 56
11	Joseph Deslauriers.....	464	120 00		120 00
11	Dan J. Fry.....	547	185 85		185 85
11	D. J. Wyatt.....	548	85 00		85 00
11	Walter Brothers.....	593	27 50		27 50
11	The World.....	537	15 00		15 00
12	E. B. McElroy.....	616	200 00		200 00
12	S. A. Martindale.....	666	4 70		4 70
12	J. J. Dalrymple & Co.....	670	405 34		405 34
12	J. E. Stites.....	463	112 50		112 50
12	Mary Martin.....	434	120 00		120 00
12	J. J. Dalrymple & Co.....	668	413 59		413 59
12	Clinton Keys.....	669	16 59		16 59
12	Fred Kelly.....	441	120 00		120 00
12	Rose Kelly.....	454	112 50		112 50
12	James G. Birdsey.....	609	88 77		88 77
12	H. G. Guild.....	679	20 00		20 00
13	Silvery Creamery.....	681	84 00		84 00
13	Matt Scott.....	683	23 50		23 50
13	Mrs. J. J. Murphy.....	4749	625 00		625 00
13	E. Ostrander.....	430	118 33		118 33
13	Krausse Bros.....	651	18 90		18 90
14	E. L. Irvine.....	424	300 00		300 00
16	Alisky Candy Manufacturing Company.....	667	42 75		42 75
16	W. P. Williams.....	612	76 00		76 00
16	Morning Oregonian.....	599	120 00		120 00
16	Union Pacific Company.....	340	307 46		307 46
16	W. S. M. L. & L. Co.....	598	217 77		217 77
16	Oregon Staats Zeitung.....	600	20 00		20 00
16	Sunday Welcome.....	601	9 00		9 00
16	Charles Meyer.....	658	18 70		18 70
16	R. L. Swartz.....	705	22 00		22 00
17	Dugan Bros.....	706	11 59		11 59
17	Southern Pacific Company.....	707	4 20		4 20
17	Central Law Journal.....	708	5 00		5 00
17	G. A. Steevens.....	590	8,128 00	14 44	8,142 44
17	Mrs. C. D. Snyder.....	580	1,361 85	2 41	1,364 26
17	A. W. Scott.....	583	9,498 87	16 87	9,515 74
17	John Hughes.....	388	228 13		228 13
17	John Hughes.....	710	6 48		6 48
17	John Hughes.....	711	167 45		167 45
17	Wakelee & Co.....	713	13 26		13 26
18	David Greerson.....	718	85 50		85 50
18	A. H. Forstner.....	719	45		45
18	A. H. Forstner & Co.....	697	5 20		5 20
18	R. M. Wade & Co.....	698	2 45		2 45
18	R. M. Wade & Co.....	700	3 00		3 00
18	D. T. Brown.....	458	150 00		150 00
18	Olds & King.....	696	66 02		66 02
19	Williams & England.....	720	66 40		66 40
19	Baker & Strang.....	701	2 70		2 70
19	Larkin Grice.....	469	75 00		75 00
19	Sam Simmons.....	732	207 25		207 25
19	E. Shindler.....	734	25 95		25 95
23	Salem Water Company.....	4755	9 00		9 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 23	August Gast Note Co.	594	\$ 27 50	\$	\$ 27 50
24	Stites & Nutting	603	27 00		27 00
24	Hoyt & Co.	703	1 80		1 80
24	Sunday Mercury	602	10 00		10 00
24	J. K. Gill & Co.	692	14 21		14 21
24	Allen & Lewis	695	176 46		176 46
24	Joseph Meyer	722	69 10		69 10
24	Joseph Meyer	4728	62 95		62 95
24	Joseph Meyer	393	41 01		41 01
24	Cohen, Davis & Co.	694	50 35		50 35
24	I. Le Mahien	673	6 67		6 67
24	Portland Chamber of Commerce	674	508 85		508 85
24	Penumbra Kelly	685	20 45		20 45
24	John G. Cook	276	100 00		100 00
24	T. Holverson	755	2 90		2 90
24	T. Holverson	4745	31 41		31 41
25	W. M. Hunter	758	55 00		55 00
25	Ladd & Bush	754	379 50		379 50
25	Ladd & Bush	757	140 00		140 00
25	W. H. Richart	782	12 50		12 50
26	J. C. Long	783	15 00		15 00
26	Captain John Mullan	643	3,819 23		3,819 23
26	Sanborn, Vail & Co.	693	4 65		4 65
26	Frank C. Baker	744	22 50		22 50
26	Baker & Strang	787	1 30		1 30
26	W. M. Cooper	792	56 50		56 50
27	C. S. Hamilton	791	25 00		25 00
27	F. P. Caldwell	794	60 00		60 00
28	W. I. Henderson	785	29 70		29 70
28	E. Anderson	760	35 00		35 00
28	A. Murdock	565	1 70		1 70
30	J. A. Melson	439	127 50		127 50
30	A. W. Herron	771	101 80		101 80
30	J. A. Evans	800	1 60		1 60
30	Scriber & Pohle	717	13 50		13 50
30	Scriber & Pohle	801	4 00		4 00
30	Boston Book Co.	799	553 00		553 00
31	Tim Goodhue	810	12 00		12 00
31	L. B. Fraser	770	46 20		46 20
31	G. G. Van Wagner	845	1 00		1 00
31	James W. Jory	846	15 00		15 00
31	G. W. Colvig	803	277 79		277 79
31	Robert Clow	804	277 79		277 79
31	Frank J. Miller	806	161 12		161 12
31	E. C. Giltner	856	375 00		375 00
Apr. 1	Sylvester Pennoyer	764	445 83		445 83
1	Sylvester Pennoyer	615	200 00		200 00
1	Sylvester Pennoyer	859	62 50		62 50
1	Sylvester Pennoyer	868	25 00		25 00
1	W. P. Williams	870	11 25		11 25
1	W. P. Williams	968	144 00		144 00
1	J. H. Howell	802	225 00		225 00
1	A. N. Hamilton	805	277 79		277 79
1	Geo. W. McBride	860	62 50		62 50
1	Geo. W. McBride	765	445 83		445 83
1	Thomas Smith	763	71 80		71 80
1	F. C. Reed	877	541 85		541 85
1	Geo. T. Myers	878	75 00		75 00
1	C. E. Kays	879	12 00		12 00
1	H. B. Brophy	809	300 00		300 00
1	Joseph Albrecht	873	180 00		180 00
1	W. L. Dysinger	737	35 00		35 00
1	V. Memenway	753	65 00		65 00
1	James Withycombe	772	2,484 00		2,484 00
1	J. R. Sloan	776	125 00		125 00
1	E. Bangs	751	20 00		20 00
1	J. T. McNeal	742	77 50		77 50
1	L. E. Gardner	914	36 00		36 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
April 2	T. B. Pickens.....	926	\$ 20 00	\$	\$ 20 00
2	J. H. Lunn.....	892	9 33		9 33
2	Frank K. Lovell.....	858	450 00		450 00
2	Goodhue & Wild.....	898	52 75		52 75
2	Johnson, Boothby & Co.....	394	42 00		42 00
2	Willis E. McElroy.....	930	300 00		300 00
2	J. H. De Monin.....	932	15 00		15 00
2	Oregon Electric Co.....	933	1,250 00		1,250 00
2	Olive M. Capwell.....	910	225 00		225 00
2	Lou Lewis.....	919	30 00		30 00
2	A. N. Gilbert, P. M.....	621	10 00		10 00
2	A. N. Gilbert, P. M.....	645	1 50		1 50
2	Harris & McQueen.....	746	770 00		770 00
2	Morgan & Mead.....	983	75 60		75 60
3	J. H. Haas.....	699	31 44		31 44
3	Olive M. Capwell.....	912	224 26		224 26
3	Jackson & Hutchins.....	4860	94 50		94 50
3	T. Holverson.....	896	40 19		40 19
3	Harry Paynton.....	918	14 00		14 00
4	Charles Pepper.....	465	75 00		75 00
4	B. Taylor.....	888	4 50		4 50
4	W. A. Munly.....	882	25 00		25 00
4	Geo. W. Watt.....	797	105 00		105 00
6	C. S. McNally.....	4861	37 76		37 76
6	M. J. McFadden.....	913	150 00		150 00
6	A. B. McFadden.....	909	112 50		112 50
6	Mrs. Sheidan.....	911	12 00		12 00
7	Pearl Scott.....	922	100 00		100 00
7	F. J. Catterlin.....	1135	42 00		42 00
7	James Minty.....	769	120 80		120 80
7	W. H. Grizzle.....	718	5 00		5 00
7	W. H. Grizzle.....	747	35 00		35 00
7	Joseph E. Clark.....	901	139 46		139 46
7	J. W. Mullen.....	743	20 00		20 00
7	J. B. Doherty.....	736	50 00		50 00
7	Mrs. T. Wygant.....	811	500 00		500 00
7	W. W. Baker.....	773	15 00		15 00
7	W. W. Baker.....	985	157 82		157 82
7	T. A. Goodpasture.....	788	42 00		42 00
7	Thomas Renshaw.....	752	71 50		71 50
7	E. A. Farrington.....	749	12 00		12 00
7	W. Goodpasture.....	750	37 50		37 50
7	William Proebstel.....	793	45 70		45 70
7	F. W. Hanson.....	745	37 50		37 50
7	John Farrell.....	738	42 50		42 50
7	Henry Failing.....	1033	3,113 76		3,113 76
7	Ladd & Bush.....	989	22 50		22 50
7	Ladd & Bush.....	1034	100 00		100 00
7	McCrow & Willard.....	890	41 73		41 73
7	L. L. Rowland.....	917	25 00		25 00
7	W. N. Savage.....	887	22 05		22 05
8	W. M. Colvig.....	690	10 00		10 00
8	J. G. Birdsey.....	357	73 00		73 00
8	George Croisan.....	1142	60 00		60 00
8	R. C. Redman.....	428	225 00		225 00
9	Rose Van Buren.....	453	114 00		114 00
9	Geneva Houlde.....	461	120 00		120 00
9	P. J. Larsen.....	1145	2 25		2 25
9	Smith & Steiner.....	1147	9 00		9 00
10	M. E. Patton.....	452	120 00		120 00
10	Fishburn & Co.....	921	16 95		16 95
10	Cyrus Stewart.....	437	114 60		114 50
10	William Deuch.....	853	114 25		114 25
10	W. L. Robb.....	986	150 00		150 00
11	Keller & Marsh.....	899	58 15		58 15
11	W. H. Downing.....	769	37 50		37 50
11	P. P. Telegraph Co.....	721	58		58
13	S. E. Catterlin.....	702	1 00		1 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
April 13	Lizzie Flynn.....	456	\$ 105 00	\$ -----	\$ 105 00
14	Baker & Straug.....	894	74 95		74 95
14	J. C. Brown & Co.....	906	16 79		16 79
14	J. C. Brown & Co.....	907	7 19		7 19
14	Peter Esser.....	1039	202 62		202 62
14	Mrs. A. T. Pague.....	957	100 00		100 00
14	Mrs. Helen Wood.....	812	625 00		625 00
14	T. E. Cauthorn.....	881	3,483 80		3,483 80
14	Eva Allmer.....	457	105 00		105 00
14	Kate Althouse, treasurer.....	929	375 00		375 00
14	Walter Honeyman.....	908	32 82		32 82
14	A. C. Jennings.....	990	22 50		22 50
14	J. M. McKinney.....	798	75 00		75 00
14	E. Sullivan.....	916	7 16		7 16
14	G. Steiner.....	915	13 55		13 55
14	Geo. E. Bushnell.....	852	100 00		100 00
14	Dr. Harry Cliff.....	775	4 00		4 00
14	D. C. Stewart.....	768	60 80		60 80
14	W. O. Nisley.....	905	5 00		5 00
14	O. B. Estes.....	849	250 00		250 00
14	M. S. Block.....	739	45 00		45 00
14	James Thompson.....	740	72 00		72 00
14	S. L. Akin.....	735	140 00		140 00
14	T. J. Harris.....	1221	40 00		40 00
15	Jaspar Clark.....	1234	26 00		26 00
15	F. P. Post.....	1233	7 50		7 50
16	Louis Martin.....	995	43 00		43 00
16	Sroat & Gile.....	900	20 75		20 75
16	J. W. Blaine.....	1149	20 00		20 00
16	E. B. McElroy.....	1213	223 50		223 50
16	William Meeger.....	774	4 00		4 00
16	R. S. Wallace, treasurer.....	1250	1,750 00		1,750 00
17	Lawers Pub. Co.....	1202	12 15		12 15
17	Edw. Thompson & Co.....	1203	27 00		27 00
17	West Publishing Co.....	1204	232 75		232 75
17	Carswell & Co.....	1206	4 70		4 70
17	Review Publishing Co.....	1206	5 00		5 00
17	W. H. Loudermilk & Co.....	1209	1 77		1 77
17	Callaghan & Co.....	1210	14 00		14 00
17	Ford, DeLinn & Co.....	1207	5 00		5 00
17	Bank & Bro.....	1208	60 00		60 00
17	Bancroft Whitney Co.....	1211	113 50		113 50
17	Frank Shepard.....	1212	6 00		6 00
17	J. C. Owens.....	468	75 00		75 00
18	C. H. Chapman.....	904	39 50		39 50
18	A. D. Pettyjohn.....	1270	37 50		37 50
18	J. M. Flake.....	1271	36 00		36 00
18	Salem Water Co.....	891	9 00		9 00
20	First National Bank, Salem.....	1273	65 00		65 00
20	Nelson Bros.....	1243	30 00		30 00
20	Paul Oberheim.....	1276	20 00		20 00
20	Honeyman, DeHart & Co.....	1037	30 00		30 00
20	Henry Hewitt.....	1050	300 00		300 00
21	M. Koch.....	992	27 50		27 50
21	Oregon Transfer Co.....	1235	177 50		177 50
21	L. B. Lucker.....	1244	20 00		20 00
21	John G. Cook.....	851	100 00		100 00
21	F. M. Gannon.....	1218	35 00		35 00
21	A. Bruick.....	1263	103 00		103 00
21	Ladd & Bush.....	1277	35 00		35 00
21	Scow Bay Foundry Co.....	996	25 25		25 25
21	Williams & England.....	1002	12 00		12 00
21	M. Lee.....	1238	15 00		15 00
21	Ira Erb.....	984	30 28		30 28
21	Geo. A. Steevens.....	1284	6,116 00		6,116 00
23	Clatsop county.....	1289	1,705 00		1,705 00
24	Frank C. Baker.....	1292	2,204 00		2,204 00
24	A. Knipes.....	1245	27 50		27 50

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
April 24	L. P. Phillips	1236	\$ 19 50	\$	\$ 19 50
24	Goldsmith & Lowenberg	1249	37 00	.....	37 00
24	G. Ginley	1246	20 00	.....	20 00
24	O. M. Krewson	1236	22 50	.....	22 50
21	R. C. Campbell	1197	71 50	.....	71 50
24	J. B. Kellogg	1267	27 50	.....	27 50
24	S. F. Richardson	741	70 00	.....	70 00
24	Currier & Co.	1264	16 00	.....	16 00
25	H. N. Keenan	1260	12 00	.....	12 00
25	Morgan & Mead	1238	118 00	.....	118 00
26	W. H. Phillips	1309	40 00	.....	40 00
28	Ladd & Bush	1293	67 00	.....	67 00
28	W. S. Lee	1310	30 00	.....	30 00
28	John W. West	1314	12 00	.....	12 00
29	S. Sauvain	1316	26 50	.....	26 50
May 12	Alouzo Gesner	1339	56 00	.....	56 00
2	J. F. Jackson	889	3 00	.....	3 00
2	A. B. Brown	1307	20 00	.....	20 00
2	L. Laughlin	1272	15 00	.....	15 00
2	J. G. Dollarhide	1318	12 00	.....	12 00
2	James Taylor	1274	42 00	.....	42 00
2	I. Humason & Co.	1247	24 00	.....	24 00
2	W. W. Baker	1312	49 70	.....	49 70
5	D. H. Looney	867	250 00	.....	250 00
5	George W. McBride	1371	8 75	.....	8 75
5	J. T. Apperson	861	62 50	.....	62 50
5	Williams & England	866	195 83	.....	195 83
6	Ed. B. Holmes	1356	35 00	.....	35 00
6	N. H. Burley	1373	1 80	.....	1 80
6	Henry Deboy	1288	22 50	.....	22 50
7	Mrs. M. Crouch	1222	42 50	.....	42 50
7	T. C. Mackay	850	100 00	.....	100 00
7	W. W. Martin	1241	1 25	.....	1 25
7	G. W. Putnam	923	3 10	.....	3 10
7	R. E. Crone	1239	50 00	.....	50 00
7	E. C. Cross	1320	111 49	.....	111 49
7	Dugan Bros.	1321	317 12	.....	317 12
7	Frank J. Miller	1368	12 20	.....	12 20
7	A. B. Buren	1727	28 35	.....	28 35
7	J. Overroedder	1280	30 00	.....	30 00
7	C. B. Graves	1268	22 50	.....	22 50
7	L. E. Thompson	1315	27 50	.....	27 50
7	Titus Smith	1282	15 00	.....	15 00
7	T. B. Jackson	1384	75 25	.....	75 25
8	George F. Smith	1372	85	.....	85
8	Minto & Lowe	1374	17 50	.....	17 50
8	Minto & Lowe	1389	8 00	.....	8 00
8	P. E. Easton	1375	1 50	.....	1 50
8	P. H. Easton	902	5 65	.....	5 65
8	Baker & Strang	1354	44 50	.....	44 50
8	Baker & Strang	1353	368 24	.....	368 24
8	Baker & Strang	1355	1,392 19	.....	1,392 19
8	Baker & Strang	1352	98 84	.....	98 84
8	Baker & Strang	4863	193 43	.....	193 43
13	Peter Hansen	1453	70 00	.....	70 00
13	Dugan Bros.	1454	136 13	.....	136 13
14	H. C. Burch	1418	50 00	.....	50 00
15	J. A. Rotan	893	7 00	.....	7 00
16	R. M. Wade & Co.	1455	42 86	.....	42 86
16	L. E. Gardner	1476	15 75	.....	15 75
19	Stubbs & Lawrence	1370	8 75	.....	8 75
19	L. B. Plant & Co.	1140	12 00	.....	12 00
20	Pearl Scott	1467	58 33	.....	58 33
20	M. J. McFadden	1468	87 50	.....	87 50
21	B. S. Pague	1479	39 68	.....	39 68
23	W. B. Eicher	1403	30 00	.....	30 00
23	George W. McBride	1363	230 68	.....	230 68
23	George Hess	1285	37 50	.....	37 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
May 23	G. S. Rogers.....	1303	\$ 30 00	\$.....	\$ 30 00
23	Eagle Woolen Mills.....	1459	6 75		6 75
23	Z. T. Wright.....	1456	837 36		837 36
23	Oregon City Manufacturing Co.....	1461	7 75		7 75
23	James Rogers.....	1412	20 00		20 00
23	John Platts.....	1400	15 00		15 00
23	Frank Reed.....	1302	30 00		30 00
23	Rosalie Sequim.....	1399	15 00		15 00
23	H. E. Edwards.....	1460	92 00		92 00
23	F. S. Dearborn.....	1408	60 00		60 00
23	James Withycombe.....	1359	384 75		384 75
23	James Withycombe.....	1358	53 35		53 35
23	William Griffin.....	994	30 00		30 00
23	John Morgan.....	1387	63 50		63 50
23	M. J. Daniel.....	1252	12 00		12 00
23	John Daniel.....	1253	20 00		20 00
23	Peter Boler.....	1388	12 00		12 00
23	John Morgan.....	1254	55 00		55 00
23	J. A. Miller.....	1341	22 50		22 50
23	R. S. Perkins.....	1379	42 50		42 50
28	Jesse Imbler.....	778	15 00		15 00
23	Pacific Mattress Co.....	1462	7 75		7 75
23	G. W. Norris.....	777	7 70		7 70
23	W. L. Simeral.....	1414	6 00		6 00
23	N. D. Jones.....	1503	33 00		33 00
23	William Syphert et ux.....	1508	3,681 60		3,681 60
26	Gilbert & Patterson.....	1323	19 55		19 55
26	Gilbert & Patterson.....	1456	28 30		28 30
28	J. P. Sturgill.....	779	3 00		3 00
28	Salem D. & T. Co.....	903	3 75		3 75
28	William Brown & Co.....	1324	75		75
June 4	W. Kirkpatrick.....	1596	8 50		8 50
4	John Heidecker.....	1585	319 45		319 45
4	John Heidecker.....	1588	247 20		247 20
8	T. B. Jackson.....	1582	38 50		38 50
8	B. J. Moyer.....	1466	15 00		15 00
8	R. M. Pinkerton.....	1606	55 30		55 30
8	Ellis & Whitley.....	1319	2 50		2 50
9	A. A. Matthews.....	1291	30 00		30 00
9	Oregon T. & T. Co.....	4862	6 00		6 00
9	A. B. Buren & Son.....	1601	320 00		320 00
9	C. C. Hall.....	1345	37 50		37 50
9	C. L. Kester.....	1480	37 50		37 50
9	Salem Iron Works.....	1472	21 30		21 30
9	Henry Butts.....	1402	15 00		15 00
9	J. C. Brown & Co.....	1322	8 70		8 70
9	Sam L. Lovell.....	1610	799 15		799 15
9	W. H. Dolman.....	991	35 00		35 00
9	John Hughes.....	1587	8 00		8 00
10	P. A. Karnell.....	1628	126 00		126 00
11	C. Van Wagner.....	1621	23 75		23 75
11	J. H. Howell.....	1631	3 00		3 00
11	Central Law Journal.....	1632	5 15		5 15
11	J. A. Rotan.....	1623	1,125 00		1,125 00
11	Capital Lumbering Co.....	1458	53 28		53 28
11	O. P. R. R. Co.....	1583	25		25
16	John Morris.....	1648	35 25		35 25
16	S. R. Thurston.....	1002	4 00	10 16	14 16
16	S. R. Thurston.....	1001	5 00	12 70	17 70
16	S. R. Thurston.....	1000	5 00	12 70	17 70
16	S. R. Thurston.....	999	5 00	12 70	17 70
16	S. R. Thurston.....	996	5 00	12 70	17 70
16	S. R. Thurston.....	995	5 00	12 70	17 70
16	S. R. Thurston.....	994	5 00	12 70	17 70
20	T. Mc F. Patton.....	895	33 70		33 70
20	T. Mc F. Patton.....	1240	3 10		3 10
20	R. Utley.....	1258	9 00		9 00
20	G. Samms.....	1390	147 00		147 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
June 22	J. M. Whitney.....	1595	\$ 12 00	\$	\$ 12 00
22	Samuel Whitsett.....	1520	15 00		15 00
22	Benj. Griffin.....	1413	8 00		8 00
22	Oregon Statesman.....	1591	9 65		9 65
22	Honeyman, De Hart & Co.....	1612	171 40		171 40
22	G. Shindler Manufacturing Co.....	1590	87 50		87 50
22	M. Dougherty.....	780	2 00		2 00
23	F. W. Klein.....	1616	15 00		15 00
22	B. Cunningham.....	1629	22 50		22 50
22	J. K. Gill & Co.....	1611	47 75		47 75
22	T. Kay Woolen Mill.....	1589	1,212 00		1,212 00
25	Gilbert & Patterson.....	1586	42 00		42 00
26	S. P. Watson.....	1678	28 50		28 00
26	M. T. Horgan.....	1679	31 00		31 00
26	B. Brockway.....	1186	12 00		12 00
26	Honeyman, De Hart & Co.....	1773	6,563 84		6,563 84
26	T. E. Cauthorn, treasurer.....	1659	10,000 00		10,000 00
27	W. L. Simeral.....	1684	3 50		3 50
27	Ministerial Alliance.....	1682	18 00		18 00
30	E. C. Giltner.....	1755	300 00		300 00
30	George W. McBride.....	1710	62 50		62 50
30	A. B. McFadden.....	1763	112 50		112 50
30	A. B. McFadden.....	1765	25 95		25 95
30	Mrs. A. Rhodes.....	1692	15 50		15 50
30	P. H. D'Arcy.....	1614	15 00		15 00
30	Joseph Albrecht.....	1757	180 00		180 00
30	Sylvester Pennoyer.....	1709	62 50		62 50
30	Frank K. Lovell.....	1754	375 00		375 00
30	W. P. Williams.....	1790	40 00		40 00
30	J. H. Howell.....	1738	225 00		225 00
30	A. N. Hamilton.....	1741	625 00		625 00
30	William Sargeant.....	1775	2 00		2 00
July 1	Fishburn & Co.....	1770	82 40		82 40
1	H. R. Brophy.....	1756	300 00		300 00
1	Robert Clow.....	1739	625 00		625 00
1	F. C. Reed.....	1901	580 95		580 95
1	W. W. Baker.....	1690	355 70		355 70
1	J. J. McKee.....	1624	41 68		41 68
1	R. M. Wade & Co.....	1773	19 90		19 90
2	Salem D. & T. Co.....	1772	4 00		4 00
2	Salem D. & T. Co.....	1622	4 50		4 50
2	Salem Electric Works.....	1916	1,250 00		1,250 00
2	Frank J. Miller.....	1742	500 00		500 00
3	W. A. Munly.....	1926	25 00		25 00
3	R. C. Campbell.....	1930	142 70		142 70
3	Harry Poyenton.....	1766	61 40		61 40
3	F. J. Bolter.....	1935	20 00		20 00
6	Olive M. Capwell.....	1780	225 00		225 00
6	Olive M. Capwell.....	1781	135 22		135 22
6	Lou Lewis.....	1762	17 50		17 50
6	Davison & White.....	1777	15 65		15 65
6	E. R. Hawes.....	1666	5 14		5 14
6	M. A. Houston.....	1687	40 00		40 00
6	N. H. Burley.....	1900	50 00		50 00
7	M. C. Russell.....	1951	30 00		30 00
7	George W. Colvig.....	1740	625 00		625 00
7	C. H. Chapman.....	1694	36 27		36 27
7	Willis E. McElroy.....	1951	225 00		225 00
7	Salem Water Company.....	1764	9 00		9 00
7	J. F. Savage.....	1774	11 20		11 20
7	Baker & Strang.....	1905	631 97		631 97
8	Colonel J. Olmstead.....	1779	17 00		17 00
8	Agnes H. Hope.....	1981	1 70		1 70
8	A. G. Hall.....	1980	3 75		3 75
8	John Alexander.....	1982	12 00		12 00
8	Samuel L. Lovell.....	1984	125 00		125 00
8	Samuel L. Lovell.....	1986	1,874 92		1,874 92
8	George F. Smith.....	1769	7 80		7 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
July 8	McCrow & Willard.....	1698	\$ 1 00	\$-----	\$ 1 00
10	Snow Bros.....	2039	18 55		18 55
10	Westacott & Irwin.....	1697	4 45		4 45
13	G. W. Putnam.....	1778	12 20		12 20
13	Goodhue & Wild.....	1771	13 00		13 00
14	George H. Jones.....	2063	6 50		6 50
14	Capital Lumbering Company.....	1949	35 24		35 24
14	Henry Failing, treasurer.....	2059	1,456 63		1,456 63
14	Henry Hamil.....	1670	37 50		37 50
14	O. B. Estes.....	1759	58 33		58 33
14	William Gadsby.....	1985	22 50		22 50
14	J. A. Brown.....	1748	100 00		100 00
14	George E. Bushnell.....	1752	100 00		100 00
14	B. F. Packard.....	1745	52 78		52 78
14	P. W. Weeks.....	1747	47 22		47 22
14	John Guiley.....	1481	42 50		42 50
14	A. Montgomery.....	1744	47 22		47 22
14	E. C. Cross.....	1768	27 62		27 62
14	Mrs. M. G. Wygant.....	1912	500 00		500 00
14	Clark & Eppley.....	1693	5 65		5 65
14	C. W. Rice.....	1625	6 00		6 00
15	Dugan Bros.....	2075	429 20		429 20
15	J. T. Apperson.....	1711	62 50		62 50
15	Samuel L. Lovell.....	1672	75 00		75 00
15	J. F. Dysle.....	1676	22 50		22 50
15	Borthwick & Frame.....	1987	453 00		453 00
15	T. C. Mackay.....	1753	100 00		100 00
15	T. Kay Woolen Mill Co.....	2040	300 00		300 00
15	Alfred Kinney.....	1750	191 67		191 67
15	A. T. Pague.....	1789	100 00		100 00
16	R. S. Wallace.....	1677	1,750 00		1,750 00
16	C. E. Cline.....	2088	45 33		45 33
16	F. S. Dearborn.....	1776	13 55		13 55
16	State Military Board.....	2065	3,000 00		3,000 00
16	State Military Board.....	2094	3,000 00		3,000 00
18	H. L. Wells.....	2089	104 00		104 00
18	W. L. Robb.....	1743	150 00		150 00
18	G. J. Farley.....	1988	100 90		100 90
18	H. A. Levens.....	1989	14 88		14 88
18	Albert & McLeod.....	1922	15 00		15 00
18	Salem Iron Works.....	2038	8 00		8 00
18	J. G. Cook.....	1751	100 00		100 00
20	Kate Althouse, treasurer.....	2055	375 00		375 00
20	Honeyman, De Hart & Co.....	1991	2 25		2 25
20	R. M. Wade & Co.....	2037	26 20		26 20
20	M. J. McKinnon.....	1982	20 00		20 00
23	E. B. McElroy.....	1956	131 00		131 00
27	A. N. Gilbert.....	2122	15 00		15 00
29	John Dalrymple.....	1642	5 00		5 00
29	J. K. Gill & Co.....	1992	20 70		20 70
29	C. E. Cline.....	2156	50 00		50 00
Aug. 1	Oregon T. & T. Co.....	1925	17 50		17 50
1	J. J. Dalrymple.....	1695	41 65		41 65
3	Astoria Chamber of Commerce.....	2106	240 00		240 00
3	Ladd & Bush.....	2142	10 00		10 00
3	G. Shindler Manufacturing Co.....	2116	100 00		100 00
3	Dugan Brothers.....	2220	2 69		2 69
7	Joseph Snyder.....	2108	5 00		5 00
7	Mrs. J. J. Murphy.....	2224	375 00		375 00
7	Mrs. J. J. Murphy.....	814	375 00		375 00
7	Mrs. J. Francis.....	1921	27 50		27 50
7	F. C. Reed.....	2091	82 50		82 50
7	Daily Astorian.....	1667	7 50		7 50
8	John M. Wynn.....	2114	48 75		48 75
8	A. A. Matthews.....	1910	30 00		30 00
8	A. L. Frazer.....	2137	3 00		3 00
8	J. K. Gill & Co.....	2169	4 60		4 60
12	L. B. Frazer.....	2148	6 20		6 20
13	Parker & Topping.....	2136	2 50		2 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Aug. 13	Geo. H. Burnett	2280	\$ 125 00	\$	\$ 125 00
13	J. M. Flake	2271	50 00		50 00
14	A. B. Buren & Son	1696	3 16		3 16
18	Gilbert & Patterson	2061	12 76		12 76
18	Frank J. Miller	2231	5 40		5 40
21	Thos. Pankey	2154	30 00		30 00
21	H. A. Levens	2171	10 45		10 45
21	J. A. Hamilton	2139	14 23		14 23
21	Z. T. Wright	2221	3 25		3 25
21	E. B. Clark	2112	6 25		6 25
21	E. E. Snow	2310	170 00		170 00
26	Frank Shepherd	2311	6 00		6 00
27	K. M. Lemberger	2237	35 80		35 80
27	W. P. Williams	2322	24 00		24 00
27	Forbes & Breeden	2232	45 00		45 00
Sept. 27	A. G. Hall	2172	3 50		3 50
3	Sroat & Gile	1767	5 90		5 90
8	G. G. Wickson & Co.	2230	95 00		95 00
7	G. D. Richardson	2307	108 00		108 00
7	Adolph Johnson	2306	125 00		125 00
7	W. F. Eakin	2302	100 00		100 00
9	H. A. Smith	2332	37 28		37 28
9	Henry Hunter	2113	45 00		45 00
9	Baker & Strang	2162	14 10		14 10
9	J. M. Flake	2405	45 50		45 50
11	H. Baumhauer	1993	2 00		2 00
12	J. S. White	2411	4 20		4 20
13	J. W. Douglas	2391	20 00		20 00
15	Joe Andrews	2420	12 87		12 87
15	G. A. Stinson	2421	10 50		10 50
15	J. Hess	2415	4 00		4 00
16	Ross & Wirt	2394	16 00		16 00
16	Fisher Bros.	2395	17 42		17 42
16	J. B. Wyatt	2393	181 95		181 95
16	Steamer Rival	2392	5 00		5 00
19	Astoria Planing Mills	2390	4 60		4 60
19	State Board of Agriculture	2513	5,000 00		5,000 00
21	N. Ferguson	2305	60 00		60 00
21	R. H. Dearborn	1376	4 20		4 20
21	John H. Rutter	2396	614 70		614 70
21	Astoria Transfer Company	2388	1 50		1 50
21	A. F. Halloran	1746	52 78		52 78
21	Baker & Strang	2115	99 52		99 52
21	W. W. H. Samson	2391	17 50		17 50
21	West Shore Mills Company	2416	10 88		10 88
26	Mogan & Mead	2560	3 65		3 65
26	E. C. Giltner	2619	300 00		300 00
26	Geo. W. McBride	2592	62 50		62 50
30	J. H. Howell	2620	225 00		225 00
30	Jas. A. Varney, president	2516	1,500 00		1,500 00
Oct. 1	Frank K. Lovell	2618	375 00		375 00
1	H. B. Brophy	2622	300 00		300 00
1	A. N. Hamilton	2625	625 00		625 00
1	Oregon T. & T. Co	2671	10 50		10 50
1	William Sherrard	Bond	26 97		26 97
2	R. C. Campbell	2731	158 50		158 50
2	John Graber	2303	12 50		12 50
3	F. C. Reed	2744	805 05		805 05
3	W. P. Williams	2724	65 00		65 00
3	Steamer Improvement	2418	10 00		10 00
3	Gibbons, McAllister & Co.	2461	9 20		9 20
3	Bullock & Wilson	2397	2 25		2 25
3	McLean & Freeman	3387	10 13		10 13
3	John Cogswell	2304	50 00		50 00
3	F. L. Chambers	2540	14 75		14 75
3	W. A. Munly	2748	25 00		25 00
3	W. A. Munly	2749	25 00		25 00
3	Oregon Electric Light Company	2636	1,250 00		1,250 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Oct. 3	J. M. Flake.....	2747	\$ 45 50	\$.....	\$ 45 50
5	Willis E. McElroy.....	2818	300 00		300 00
5	Robert Clow.....	2624	625 00		625 00
7	Joseph Albrecht.....	2621	180 00		180 00
7	M. G. Wygant, treasurer.....	2636	500 00		500 00
7	Sylvester Pennoyer.....	2591	62 50		62 50
7	Frank J. Miller.....	2871	9 05		9 05
10	W. P. Williams.....	2958	6 00		6 00
10	Pearl Scott.....	2977	75 00		75 00
10	W. L. Robb.....	2627	150 00		150 00
15	A. T. Pague.....	2656	100 00		100 00
15	Geo. W. Colvig.....	2623	625 00		625 00
15	M. J. McFadden.....	2691	25 00		25 00
18	T. C. Mackay.....	2630	100 00		100 00
19	Frank J. Miller.....	2626	500 00		500 00
19	George E. Bushnell.....	2631	100 00		100 00
29	J. M. Flake.....	3048	54 00		54 00
29	D. B. Reavis.....	Bond	153 23		153 23
Nov. 1	Pearl Scott.....	3071	25 00		25 00
1892.					
Jan. 1	Frank K. Lovell.....	3485	375 00		375 00
1	Geo. W. McBride.....	3459	62 50		62 50
1	Ed. C. Giltner.....	3486	300 00		300 00
1	J. H. Howell.....	3487	225 00		225 00
1	W. A. Munly.....	3444	25 00		25 00
1	Jos. Albrecht.....	3489	180 00		180 00
2	F. C. Reed.....	3539	500 00		500 00
2	H. B. Brophy.....	3488	300 00		300 00
4	Robert Clow.....	3491	625 00		625 00
4	Sylve-ter Pennoyer.....	3458	62 50		62 50
4	F. J. Miller.....	3493	500 00		500 00
5	Geo. W. Colvig.....	3490	625 00		625 00
5	W. E. McElroy.....	3684	275 00		275 00
5	A. N. Hamilton.....	3492	625 00		625 00
8	B. F. Packard.....	3499	100 00		100 00
8	J. A. Brown.....	3495	100 00		100 00
27	T. C. Mackay.....	3497	100 00		100 00
30	Frank K. Lovell.....	4867	85 00		85 00
Feb. 19	E. W. Bingham.....	3997	100 00		100 00
Mar. 1	W. P. Williams.....	4079	47 50		47 50
8	H. J. Singleton.....	4115	16 50		16 50
21	A. R. Shipley, treasurer.....	2374	15,000 00	610 00	15,610 00
21	E. F. Hutchins.....	2498	3,000 00	122 66	3,122 66
23	Borthwick & Fraine.....	2174	750 00	36 33	786 33
23	Union Pacific R. R. Co.....	2098	262 35	12 71	275 06
23	Mrs. Hessie Shane, treasurer.....	2052	625 00	30 27	655 27
23	E. B. Clark, agent.....	2175	26 35	1 27	27 62
23	John W. Marden.....	2138	10 00	48	10 48
23	Parker & Topping.....	2170	4 40	20	4 60
23	Z. T. Wright.....	1584	15 57	75	16 32
23	H. L. Rees.....	2095	20 00	96	20 96
23	Henry Clanfield.....	1283	20 00	96	20 96
23	Honeyman, DeHart & Co.....	2168	53 00	2 64	55 64
23	Vulcan Man'fg Works.....	2134	707 15	35 18	742 33
23	D. M. McCrady.....	2161	197 00	9 80	206 80
23	E. R. Luckey & Co.....	2160	631 30	31 42	662 72
23	G. J. Farley.....	2166	185 40	8 93	194 33
23	Columbia River Lumber Co.....	2135	138 95	6 91	145 86
23	Honeyman, DeHart & Co.....	2140	483 72	24 07	507 79
23	H. L. Wells.....	2155	125 00	6 22	131 22
23	Dr. Jas. Withycombe.....	2097	524 35	26 94	551 29
23	Sam L. Lovell.....	2167	164 35	8 35	172 70
23	Sam L. Lovell.....	2165	2,508 48	127 66	2,636 14
23	Columbia River Lumber Co.....	2090	4,067 79	221 46	4,289 25
23	Honeyman, DeHart & Co.....	1990	2,362 61	128 62	2,491 23
24	George Hilton.....	2515	90 00	3 66	93 66
24	A. R. Stephens.....	2506	28 12	1 15	29 27
24	Thos. N. Strong.....	2409	51 15	2 10	53 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
Mar. 24	J. D. Matlock.....	2381	\$ 11 03	\$ 45	\$ 11 48
24	W. L. Dysinger.....	2376	62 35	2 56	64 91
24	Richard Woodard.....	2362	8 00	32	8 32
24	A. G. Hall.....	2366	11 00	45	11 45
24	Barr & Petzel.....	2444	140 05	5 89	145 94
24	C. E. Cline.....	2413	104 78	4 29	109 07
24	Starr & Griffin.....	2378	52 70	2 18	54 88
24	Starr & Griffin.....	2377	975 00	40 30	1,015 30
24	Honeyman, DeHart & Co.....	2359	987 46	40 81	1,028 27
24	Borhwick & Fraines.....	2363	547 03	22 60	569 63
24	Honeyman, DeHart & Co.....	2360	27 51	1 14	28 68
24	H. A. Leavens.....	2368	7 50	26	7 76
24	M. E. Carl.....	2410	12 00	49	12 49
24	Columbia River Lumber Co.....	2364	106 65	4 41	111 06
24	Upper Willamette Lumber Assn.....	2375	108 58	4 47	113 05
24	E. R. Luckey & Co.....	2379	319 57	13 20	332 77
24	F. L. Chambers.....	2380	33 85	1 39	35 24
24	H. L. Wells.....	2408	128 00	5 29	133 29
24	D. Silas Cohen.....	2412	18 60	75	19 35
24	Dugan Bros.....	2495	695 60	55 64	751 24
24	J. Shenefield.....	2496	39 00	1 61	40 61
24	J. Remington.....	2406	14 70	62	15 32
24	T. Remington.....	2407	14 00	59	14 59
24	Dugan Bros.....	2384	220 50	9 42	229 92
24	C. S. McNally.....	2296	297 40	14 14	311 54
24	T. Kay Woolen Mills.....	2219	354 00	15 58	369 58
24	Sam L. Lovell.....	2338	2,447 85	107 71	2,555 66
24	Sam L. Lovell.....	2336	142 05	6 24	148 29
24	C. Hanna.....	2348	7 50	7 77	7 77
24	T. H. Sentell.....	2346	34 50	1 53	36 03
24	Ed. Davis.....	2347	30 00	1 29	31 29
24	J. C. Goodale.....	2340	155 65	6 68	162 33
24	W. S. Bucknell.....	2342	135 75	5 84	141 59
24	D. M. McCrady.....	2349	699 80	30 15	729 95
24	W. H. Trester.....	2347	29 87	1 28	31 15
24	W. H. Alexander.....	2343	127 50	5 49	132 99
24	Thos. B. Luckey.....	2344	54 00	2 33	56 33
24	Guy Davis.....	3245	60 00	2 59	62 59
31	Frank K. Lovell.....	4320	375 00	---	375 00
31	Wm. A. Munly.....	4341	25 00	---	25 00
Apr. 1	Joseph Albrecht.....	4328	180 00	---	180 00
1	J. H. Howell.....	4326	225 00	---	225 00
1	H. B. Brophy.....	4327	300 00	---	300 00
1	Geo. W. McBride.....	4318	62 50	---	62 50
1	E. C. Giltner.....	4321	300 00	---	300 00
2	R. C. Campbell.....	4401	115 75	---	115 75
2	F. C. Reed.....	3911	3 30	---	3 30
2	F. C. Reed.....	4400	526 75	---	526 75
2	Robert Clow.....	4323	625 00	---	625 00
2	L. Revan.....	4397	11 00	---	11 00
2	Cook Brothers.....	4426	100 00	---	100 00
2	Geo. W. Colvig.....	4322	625 00	---	625 00
4	Mrs. S. B. Barcelo.....	4354	85 00	---	85 00
4	Lillie F. Bollinger.....	4347	75 00	---	75 00
4	L. E. Gardner.....	4350	27 00	---	27 00
4	E. S. Bollinger.....	4345	150 00	---	150 00
4	Lou Lewis.....	4351	30 00	---	30 00
4	E. S. Bollinger.....	4346	92 28	---	92 28
4	T. O. Hutchinson.....	4495	48 00	---	48 00
4	Sylvester Pennoyer.....	4317	62 50	---	62 50
4	H. Bartholemey.....	4359	16 50	---	16 50
4	F. J. Miller.....	4325	500 00	---	500 00
4	Harry Martin.....	4501	70 35	---	70 35
4	Frank J. Miller.....	4500	3 15	---	3 15
4	M. J. McFadden.....	4348	150 00	---	150 00
4	Mrs. S. L. Winters.....	4368	52 40	---	52 40
4	Salem D. & H. Co.....	4503	12 50	---	12 50
4	G. A. Stevens.....	4505	184 48	---	184 48

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
April 4	J. H. Dunlap	4353	\$ 30 75	\$-----	\$ 30 75
5	Pearl Scott	4349	150 00	-----	150 00
5	E. B. Casebeer	3461	57 65	-----	57 65
5	Willis E. McKelroy	4515	275 00	-----	275 00
5	H. J. Singleton	4516	130 50	-----	130 50
5	Thilda O. Johnson	4352	44 10	-----	44 10
5	G. A. Smith	4355	2 50	-----	2 50
5	W. P. Williams	4514	40 00	-----	40 00
6	Well, Fargo & Co.	4511	75	-----	75
7	H. L. Wells	4513	162 90	-----	162 90
8	H. Snook	4569	31 00	-----	31 00
8	Cook Brothers	4625	86 00	-----	86 00
9	Oregon T. & T. Co.	4624	37 50	-----	37 50
9	I. D. Hetric	4627	50 00	-----	50 00
9	W. M. Sterling	4628	46 37	-----	46 37
9	Dr. W. A. Cusick	4365	45 00	-----	45 00
11	George E. Good	4364	25 85	-----	25 85
11	A. T. Pague	4375	111 97	-----	111 97
11	H. O. Zumwalt	4251	27 50	-----	27 50
11	W. L. Robb	4331	150 00	-----	150 00
14	Fred Kaser	4331	2 50	-----	2 50
14	Alfred Kinney	4329	250 00	-----	250 00
14	F. S. Dearborn	4367	4 25	-----	4 25
14	Scott Bosort	4643	12 20	-----	12 20
16	C. F. Weber	4631	153 55	-----	153 55
19	Gilbert & Patterson	4560	41 50	-----	41 50
19	Gilbert & Patterson	4562	14 30	-----	14 30
19	Barr & Putzel	4566	1 75	-----	1 75
19	Gilbert & Patterson	3372	7 30	16	7 46
19	Gilbert & Patterson	3780	7 00	15	7 15
19	W. M. Sterling	2976	560 06	22 89	582 95
19	Boston Book Co.	2584	8 00	32	8 32
19	H. L. Lamoureux	2983	133 63	5 87	139 00
19	E. E. Snow	2995	13 10	50	13 60
19	Joshua Smith	3013	24 75	97	25 72
19	J. H. Herndon	2973	12 50	51	13 01
19	E. F. Hutchins	2955	3,000 00	125 33	3,125 33
19	Sam L. Lovell	2930	2,196 85	92 27	2,289 12
19	Petzel & Bernardi	2982	95 00	3 92	98 92
19	Baker & Strang	2980	1 00	04	1 04
19	A. Gobalet	2976	33 00	1 37	34 37
19	E. F. Hutchins	2974	2,000 00	84 88	2,084 88
19	Portland Bridge Co.	2923	2,500 00	103 33	2,603 33
19	Frank L. Lovell	2737	189 20	8 18	197 38
19	H. L. Wells	2733	136 25	5 77	142 02
19	Youngstown Car Co.	2730	6,371 47	276 08	6,647 55
19	C. H. Chapman	2721	21 05	86	21 91
19	Keller & Marsh	2716	98 35	4 03	102 38
19	Baker & Strang	2711	31 40	1 30	32 70
19	Mrs. E. E. Peutland	2708	8 50	35	8 85
19	W. D. Pettungill	2697	6 00	25	6 25
19	Alfred Kinney	2628	250 00	10 33	260 33
19	J. T. Apperson	2593	62 50	2 65	65 15
19	J. W. Atwell	2556	311 25	13 96	325 21
19	J. A. Hamilton	2552	5 45	24	5 69
19	Columbia River Lumber Co.	2551	120 63	5 41	126 04
19	Willamette Tent & Awning Co.	2553	89 10	4 00	93 10
19	E. B. Clark, agent	2549	2,294 75	102 56	2,397 31
19	S. L. Lovell	2548	329 50	14 78	344 28
19	Starr & Griffin	2546	81 43	3 45	84 88
19	G. J. Farlen	2738	167 45	6 88	174 33
19	Borthwick & Frains	2974	522 74	21 13	543 87
19	Portland Bridge Co.	3061	3,248 85	114 06	3,362 91
19	Borthwick & Fraine	3303	153 77	3 92	157 69
19	J. S. White	3421	6 50	16	6 66
20	J. S. White	4118	5 40	04	5 44
20	J. S. White	3438	5 40	12	5 52

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
April 20	J. J. Dalrymple & Co.	4623	\$ 275 65	\$	\$ 275 65
20	Oregon Statesman	4645	19 50	.....	19 50
20	Mrs. K. Althouse, treasurer ..	4334	375 00	.....	375 00
20	R. M. Wade & Co.	4564	111 93	.....	111 93
20	A. N. Hamilton	4324	625 00	.....	625 00
20	John Loosely	3412	17 90	45	18 35
20	W. L. Simeral	3545	3 50	08	3 58
20	T. McF. Patton	3575	3 25	07	3 32
20	Mrs. J. J. Murphy, treasurer ..	3506	375 00	8 58	383 58
20	M. J. McFadden	3549	150 00	3 40	153 40
20	Salem Steam Laundry	3559	25 55	59	26 14
20	J. F. Jacobson	3570	6 60	14	6 74
20	Baker & Strang	3569	48 25	1 09	49 34
20	Sroat & Gile	3561	263 55	5 95	269 50
20	Harry Penton	3556	12 80	29	13 09
20	D. L. Matheny	3568	5 00	11	5 11
20	Dr. C. I. Candiani	3302	12 30	35	12 65
20	Phil Metschan	3301	55 49	1 58	57 07
20	Phil Metschan	3266	57 00	1 70	58 70
20	Phil Metschan	3273	645 37	19 85	664 72
20	West Publishing Co.	2534	48 00	2 18	50 18
20	Lawyer's Publishing Co.	2531	12 50	56	12 06
20	Edward Thompson & Co.	2532	9 00	40	9 40
20	Bancroft-Whitney Co.	2533	178 50	8 13	186 63
20	Carswell & Co.	2629	51 24	2 33	53 57
20	Banks & Bros.	2530	115 22	4 67	119 89
20	Callaghan & Co.	2527	10 50	47	10 97
20	R. R. Bowker	2526	5 00	22	5 22
20	Frank Shepard	2528	6 00	27	6 27
20	G. J. Farley	2365	176 85	8 07	184 92
20	R. Rossiter	2525	90 00	4 10	94 10
20	Henry Green	2521	20 00	90	20 90
20	Cherrington Bros.	2508	31 00	1 35	32 35
20	Capital Journal	2471	12 75	55	13 30
20	P. & A. Delor	2523	35 00	1 51	36 51
20	Upper Williamette Lumber Co. .	2541	70 46	3 05	73 51
20	Bigalow & Kirkpatrick	2547	235 05	11 26	246 31
20	T. B. Luckey	2545	45 75	2 00	47 75
20	Guy Davis	2543	36 00	1 56	37 56
20	Ed Davis	2544	49 50	2 14	51 64
20	T. H. Sentell	2542	45 00	1 95	46 95
20	D. M. McCrady	2569	499 95	21 65	521 60
20	W. S. Bucknell	2539	26 25	1 13	27 38
20	E. R. Luckey & Co.	2510	191 26	8 28	199 54
20	J. M. Hendricks	2509	381 20	16 47	397 67
20	Henry Penton	2696	60 80	3 00	63 80
20	H. A. Smith	2575	6 00	25	6 25
20	A. M. Patrick	2878	45 00	1 90	46 90
20	C. A. Smith	2695	18 50	78	19 28
20	George M. Parker	2702	31 50	1 32	32 82
20	Nancy Gentry	2693	20 00	84	20 84
20	P. E. Brigham	2705	5 74	24	5 98
20	New York Institute for the Blind	2704	4 00	17	4 17
20	Iowa College for the Blind ..	2703	42 40	1 75	43 75
20	Lou Lewis	2692	5 00	21	5 21
20	Charles Worden	2713	110 00	4 62	114 62
20	J. S. Cabbage	3168	2 00	05	2 05
20	W. P. Williams	3788	105 00	2 33	107 33
20	E. B. McKelroy	3683	141 75	3 17	144 92
20	F. G. Sheffer	3556	35 00	78	35 78
20	B. W. Dickson	3554	90 00	2 06	92 06
20	Allen Rhodes	2698	8 25	34	8 59
20	W. S. Arnold	2701	6 25	25	6 50
21	J. H. Lunn	2706	78 50	3 17	81 67
21	McCrow & Willard	3564	60 96	1 40	62 36
21	T. O. Hutchinson	3546	78 00	1 84	79 84
21	L. E. Gardner	3551	27 00	62	27 62
21	J. N. Ryan	4655	268 00	.....	268 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid..	No.	Amount.	Interest.	Total.
1892.					
April 21	D. James Withycombe	2957	\$ 501 95	\$ 19 96	\$ 521 91
21	George T. Meyers	2830	175 00	7 03	182 03
21	T. Holverson	4356	2 19		2 19
22	W. W. Baker	2939	369 67	15 28	384 95
22	Olive M. Capwell	3037	100 50	3 77	104 27
22	Olive M. Capwell	3036	245 00	9 19	254 19
22	State Insurance Co.	2928	71 00	2 48	73 48
22	R. M. Wade & Co.	3339	4 50	13	4 63
22	Charles Murphy	2 79	98 00	2 50	100 50
22	George W. McBride	3375	18 25	49	18 74
22	E. G. Wright	3249	30 00	92	30 92
22	Salem Fire Alarm Company	3209	34 00	1 11	35 11
23	T. C. Mackay	4330	14 00		100 00
23	E. F. Hutchins	3066	2,500 00	92 22	2,592 22
23	John McDonald, president	2870	1,500 00	61 66	1,561 66
23	George W. Riddle, president	2743	1,500 00	60 33	1,560 33
23	Mrs. M. G. Wygant, treasurer	3504	500 00	11 33	511 33
23	Henry Failing, treasurer	3787	2,748 25	61 67	2,809 92
23	Oregon Electric Company	3447	1,250 00	29 44	1,279 44
23	Henry E. Dosch, treasurer	3679	1,750 00	40 05	1,790 05
23	W. S. Ladd	3229	1,364 00	39 69	1,403 69
23	John Hughes	3341	10 85	28	11 13
23	J. H. Lunn	4658	4 13		4 13
27	E. F. Hutchins	4691	1,163 56		1,163 56
27	Honeyman, De Hart & Co.	2556	193 93	8 10	202 03
27	T. A. Hudson	3058	323 00	11 19	334 19
27	Dugan Bros.	3160	195 50	6 90	202 40
27	J. W. Atwell	3056	153 00	4 79	157 79
27	W. W. Baker	3537	406 13	9 56	415 69
28	Henry Failing, treasurer	2937	2,010 23	84 42	2,094 65
28	Mrs. H. Shaue, treasurer	2632	625 00	24 72	649 72
28	Alexander Clark	4648	12 00		12 00
28	W. L. Edwards	4647	5 00		5 00
28	C. E. Baker	2640	52 22	2 02	54 24
28	Honeyman, De Hart & Co.	2739	52 14	2 11	54 25
28	James Aitkin	2719	88 96	3 65	92 61
28	Adolph Johnson	2872	125 00	5 02	130 02
28	A. B. Buren & Son	2709	107 20	4 23	111 43
28	E. C. Cross	2707	13 95	57	14 52
28	James W. Mee	2561	30 00	1 26	31 26
28	Dugan Bros.	2581	52 26	2 20	54 46
28	Goldsmith & Lowenberg	2742	13 77	56	14 33
28	E. B.	2367	4 70	17	4 87
28	J. K. Gill & Co.	2740	10 70	43	11 13
28	J. C. Bayer	2741	27 70	1 13	28 83
28	B. S. Pague	2658	46 45	1 90	48 35
28	James W. Mee	2562	6 00	25	6 25
28	H. P. Minto	3042	10 00	37	10 37
28	Colonel J. Olmstead	2699	22 70	90	23 60
28	B. F. Allen	2389	2 00	07	2 07
28	H. A. McCrady	2975	20 60	79	21 39
28	Oregon Statesman	2752	6 00	25	6 25
28	J. B. Dimick	3003	3 00	12	3 12
28	J. C. Brown & Co.	2710	3 42	13	3 55
28	Oregon Statesman	2983	5 00	20	5 20
28	A. R. Steevens	4701	6 00		6 00
28	Mrs. P. McGrew	4650	20 00		20 00
28	J. Voorhees	3193	374 00	12 87	386 87
28	Henry J. Green	2563	893 05	32 93	925 98
28	Nancy Gentry	3011	10 50	41	10 91
28	W. P. Williams	4686	29 00		29 00
29	Evening Telegram	4660	13 65		13 65
29	Fred Schlosser	4683	20 00		20 00
29	Fred Schlosser	4043	20 00		20 00
29	Oregon Statesman	4662	5 00		5 00
28	Mrs. Kate Althouse, treasurer	2634	375 00	15 16	390 16
28	Capital City Ice Works	2715	7 98	81	8 29
28	Mrs. C. D. Snyder	3360	330 00	9 01	339 01

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 29	W. L. Simeral	3349	\$ 6 75	\$ 19	\$ 6 94
29	Freeman Folsom	3142	15 00	42	15 42
29	Rasmussen & Co.	3270	41 50	1 18	42 68
29	Ira Erb	3144	9 30	26	9 56
29	Meston & Dygert	3178	7 60	21	7 81
29	H. L. Wells	3262	250 00	7 38	257 38
29	E. B. McElroy	3232	35 50	1 04	36 54
29	Sau L. Lovell	3272	87 20	2 61	89 81
29	G. W. Putnam	3007	5 80	17	5 97
29	Harry J. Singleton	3221	57 00	1 86	58 86
29	Meston & Dygert	3172	68 25	2 25	70 50
29	Meston-Dygert Co.	3035	10 00	32	10 32
29	Mrs. J. J. Murphy, treasurer	2633	375 00	12 41	387 41
29	Thos. La Loud	3201	35 00	1 18	36 18
29	Columbia River Lumber Co.	3065	133 25	4 65	137 90
29	Willamette Tent & Awning Co.	3055	10 50	36	10 86
29	Webb Saxe & Lock Co.	3054	125 00	4 36	129 36
29	Rasmusen & Co.	3052	64 45	2 26	66 71
29	Goodhue & Wild	3141	34 40	1 20	35 60
29	W. M. Sterling	3140	201 60	7 25	208 85
29	Frank J. Miller	3073	8 90	32	9 22
29	Nelson & Abeel	3320	40 00	1 08	41 08
29	Geo. A. Steevens	3154	707 17	25 60	732 77
29	S. L. Lovell	3087	187 00	6 75	193 75
29	S. L. Lovell	3086	1,308 99	47 40	1,356 39
29	M. Leavens	3083	1 50	05	1 55
29	H. A. Leavens	3082	3 65	13	3 78
29	A. G. Hall	3081	50	02	50 52
29	J. A. Hamilton	3080	2 00	07	2 07
29	E. M. Stevens	3079	46 45	1 67	48 12
29	G. J. Farley	3078	170 55	6 16	176 71
29	Sam L. Lovell	3077	171 30	6 19	177 49
29	Baldwin Locomotive Works	3060	4,896 22	178 42	5,074 64
29	Salem Water Co.	2720	9 00	32	9 32
29	E. B. Clark, agent	3040	1,046 81	38 14	1,084 95
29	Rasmussen & Co.	3030	27 00	98	27 98
29	Columbia River Lumber Co.	2997	448 25	16 33	464 58
29	Portland Construction Co.	2944	15 00	54	15 54
29	E. B. McElroy	2819	32 75	1 18	33 93
29	R. L. Polk & Co.	2722	5 00	13	5 13
29	Sroat & Gile	2700	38 70	1 40	40 10
29	Rasmussen & Co.	2554	9 35	33	9 68
29	Davison & White	2718	7 55	27	7 82
29	H. J. Singleton	3074	57 00	2 07	59 07
29	Frank C. Baker	3026	3,839 37	146 73	3,986 10
29	Edgar Burlingame	3396	5 00	11	5 11
29	Lillie F. Bollinger	3548	62 50	1 44	63 94
29	E. S. Bollinger	3547	125 00	2 88	127 88
29	T. Holverson	3563	46 05	1 06	47 11
29	Pearl Scott	3550	150 00	3 46	153 46
29	W. P. Williams	3544	25 00	59	25 59
29	Thomas N. Strong	3439	8 75	21	8 96
29	C. McTavish	3295	2 00	05	2 05
29	C. Heilborn	3291	4 50	11	4 61
29	J. H. Imhoff	3289	4 00	09	4 09
29	Theo. Olsen	3287	6 50	15	6 75
29	Thomas N. Strong	3426	18 31	41	18 72
29	Thomas N. Strong	3425	968 42	23 66	992 08
29	W. E. Carl	3424	6 50	16	6 66
29	C. E. Cline	3421	8 80	21	9 01
29	H. L. Wells	3424	136 00	3 32	139 32
29	George Evans	3411	2 00	05	2 05
29	E. R. Hawes	3294	27 60	72	28 22
29	G. A. Stinson	3290	10 00	26	10 26
29	G. A. Stinson & Co.	3248	30 00	79	30 79
29	W. M. Sterling	3391	588 25	15 68	603 93
29	Kenyon Subscription Co.	3377	36 80	96	37 26
29	Goldsmith & Lowenberg	3343	41 40	1 11	42 51

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
Apr. 29	L. M. Kirk & Co.	3345	\$ 55 45	\$ 1 50	\$ 56 95
30	Portland Bridge Company.....	4055	45 00		45 00
30	James Mooney.....	1398	27 50		27 50
30	Sunday Mercury.....	4663	5 00		5 00
30	Mrs. J. J. Murphy, treasurer.....	4333	375 00		375 00
30	Salem Water Company.....	4370	9 00		9 00
30	W. W. Martin.....	4565	8 25		8 25
30	Gilbert & Patterson.....	3344	133 73	3 26	136 99
30	Morgan & Mead.....	3146	5 50	19	5 69
30	J. A. Rotan.....	3143	103 40	3 69	107 09
30	H. A. Leavens.....	3000	5 95	22	6 17
30	Mays, Huntington & Co.....	3032	30 00	1 07	31 07
30	Vulcan Manufacturing Company.....	3031	30 00	1 07	31 07
30	A. G. Hall.....	2998	7 50	26	7 76
30	Columbia Car Works.....	3064	49 90	1 75	51 65
30	Walter Bros.....	3057	53 77	1 89	55 66
30	Goldsmith & Lowenberg.....	3034	4 77	16	4 93
30	Honeyman, DeHart & Co.....	3033	37 03	1 30	38 33
30	Olds & Summers.....	3063	19 55	68	20 23
30	Honeyman, DeHart & Co.....	3050	106 89	3 73	110 62
30	J. A. Hamilton.....	3999	30 00	1 04	31 04
30	Churchill S. D. & M. Co.....	3145	10 90	38	11 28
30	Goldsmith & Lowenberg.....	3051	18 51	65	19 16
30	Shindler Furniture Company.....	3053	50 00	1 73	51 73
30	Honeyman DeHart & Co.....	3085	30 40	1 06	31 46
30	J. K. Gill & Co.....	3062	29 25	1 01	30 26
30	E. C. Wright.....	3187	30 00	1 03	31 03
30	E. B. Clark, agent.....	3084	10 10	33	10 43
30	John Hughes.....	3147	70 25	2 15	72 40
30	Southern Pacific Company.....	3218	39 48	1 10	40 68
30	J. Voorhees.....	3211	35 00	1 05	36 05
30	Salem Fire Alarm Company.....	3256	67 50	2 02	69 52
30	W. P. Williams.....	3281	31 00	92	31 92
30	F. S. Dearborn.....	2717	3 50	10	3 60
30	W. F. Songer.....	2228	13 50	37	13 87
30	J. C. Brown & Co.....	3341	20 32	57	20 89
30	Dugan Bros.....	3340	41 97	1 18	43 15
30	Singer Machine Company.....	3286	12 00	34	12 34
30	Honeyman, DeHart & Co.....	3271	3 25	09	3 34
30	D. Silas Cohen.....	3300	5 80	16	5 96
30	H. L. Wells.....	3338	4 00	11	4 11
30	W. H. Goulet.....	3338	4 00	11	4 11
30	C. E. Cline.....	3381	25 00	67	25 67
30	Fisher Bros.....	3292	6 65	17	6 82
30	James Minty.....	3376	45 00	1 14	46 14
30	Dalles Lumbering Company.....	3269	3 65	09	3 74
30	G. J. Farley.....	3268	19 35	49	19 84
30	Mays & Crow.....	3267	82 61	2 09	84 70
30	J. B. Wyatt.....	3293	90 28	2 29	92 57
30	Bridal Veil Lumber Company.....	3383	58 87	1 36	60 23
30	John W. Smith.....	3387	35 00	80	35 80
30	John W. Smith.....	3386	4 00	09	4 09
30	D. E. Budd.....	3399	15 00	36	15 36
30	L. S. Winters.....	3577	53 80	1 23	55 03
30	O. A. Smith.....	3558	7 50	17	7 67
30	E. Gilliam.....	3531	42 00	95	42 95
30	F. S. Dearborn.....	3576	8 35	19	8 54
30	J. A. Barger.....	3770	90 00	2 02	92 02
30	Morning Astorian.....	3419	10 00	22	10 22
30	F. J. Miller.....	3789	17 49	38	17 87
30	J. C. Brown & Co.....	3776	7 50	16	7 66
30	J. C. Brown & Co.....	3779	3 76	08	3 84
30	Ed. Sullivan.....	3566	31 45	69	32 14
30	Dugan Bros.....	3773	99 00	2 17	101 17
May 4	Morning Oregonian.....	4654	27 55		27 55
4	Shindler Furniture Company.....	4687	373 80		373 80
4	M. S. H. Shaue, treasurer.....	4335	625 00		625 00
4	The Dispatch.....	4759	15 00		15 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
May 4	Foster & Robertson.....	4706	\$ 7 41	\$-----	\$ 7 41
4	Staats Zeitung.....	4661	10 00	-----	10 00
4	T. C. Shaw.....	4715	117 00	-----	117 00
4	Wolf & Zwinker.....	4707	17 40	-----	17 40
4	C. S. McNally.....	4736	127 60	-----	127 60
5	R. M. Wade & Co.....	4731	8 00	-----	8 00
5	R. M. Wade & Co.....	4735	5 50	-----	5 50
5	Gilbert & Patterson.....	4741	130 35	-----	130 35
6	J. A. Rotan.....	4734	19 20	-----	19 20
6	Adolph Johnson.....	4685	125 00	-----	125 00
6	Salem Iron Works.....	4738	20 00	-----	20 00
6	C. S. McNally.....	4730	297 40	-----	297 40
6	W. P. Williams.....	4730	250 50	-----	250 50
7	E. Morgan.....	3379	22 50	-----	22 50
9	Keller & Marsh.....	4739	28 00	-----	28 00
9	L. B. Frazer.....	4641	8 70	-----	8 70
9	H. A. Hogue.....	4705	23 10	-----	23 10
9	H. L. Wells.....	4727	151 46	-----	151 46
9	T. McF. Patton.....	4362	2 10	-----	2 10
10	Gilbert & Patterson.....	3987	19 95	35	20 30
10	Gilbert & Patterson.....	4184	102 88	1 28	104 16
10	Gilbert & Patterson.....	4188	5 15	06	5 21
11	Phil Metschau.....	4820	70 37	-----	70 37
11	Jennings Bros.....	3844	1,284 79	30 83	1,315 62
11	C. E. Cline.....	4728	5 60	-----	5 60
11	John Hughes.....	3775	94 10	2 42	96 52
11	Mrs. E. Shane, treasurer.....	3505	625 00	16 38	641 58
11	Frank C. Baker.....	2566	2,400 00	106 66	2,506 66
11	Squire Farrar & Co.....	4559	54 00	37	54 37
11	T. Kay Woolen Mills Co.....	3514	751 20	5 34	756 54
11	Baker & Strang.....	4366	19 20	14	19 34
11	McCrow & Willard.....	4369	71 65	52	72 17
11	J. T. Apperson.....	3419	62 50	46	62 96
11	J. A. Rotan.....	4568	73 45	54	73 99
11	Keller & Marsh.....	4562	435 37	3 19	439 06
11	L. B. Frazer.....	4236	12 60	09	12 69
11	Keller & Marsh.....	4570	4 80	08	4 83
11	Squire Farrar & Co.....	4360	136 97	1 03	138 00
11	Col. J. Olmstead.....	4363	74 40	56	74 96
11	J. N. Ryan.....	4196	24 60	24	24 84
11	A. W. Mead.....	4234	8 00	08	8 08
11	O. M. Capwell.....	4192	52 55	59	53 14
11	A. L. Pearson.....	4219	47 50	53	48 03
11	Barr & Petzel.....	4187	4 70	05	4 75
11	Barr & Petzel.....	4133	179 70	2 23	181 93
11	J. A. Foland.....	4202	14 00	17	14 17
11	T. C. Shaw.....	4119	108 00	1 34	109 34
11	J. N. Ryan.....	4023	37 85	50	38 35
11	E. F. Hutchins.....	4132	258 35	3 50	261 85
11	E. C. Wright.....	4126	40 00	55	40 55
11	S. T. Richardson.....	4107	120 00	1 68	121 68
11	Dr. W. A. Cusick.....	3557	22 50	33	22 83
11	Boston Book Co.....	4184	1,228 75	18 57	1,247 32
11	F. C. Baker.....	3857	196 00	4 35	200 35
11	J. N. Ryan, superintendent.....	3999	257 58	5 02	262 60
11	Sroat & Gile.....	3983	5 25	10	5 35
11	B. W. Dickerson.....	4017	39 00	73	39 73
11	Wickstrom & Cheney.....	4021	185 81	3 42	189 23
11	E. F. Hutchins.....	4033	2,000 00	36 88	2,036 88
11	H. J. Singleton.....	4060	1 31	02	1 33
11	Thos. Charlton.....	3572	6 00	10	6 10
11	West Publishing Co.....	4062	116 85	1 84	118 69
11	Bancroft-Whitney Co.....	4064	24 00	37	24 37
11	Edward Thompson Co.....	4065	21 50	34	21 84
11	Callaghan & Co.....	4061	277 75	4 37	282 12
11	Banks Brothers.....	4066	15 25	24	15 49
11	Lawyers' Publishing Co.....	4057	10 00	15	10 15
11	Publishers' Weekly.....	4071	5 00	07	5 07

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
May 11	W. H. Lowdermilk & Co.	4074	\$ 2 00	\$ 03	\$ 2 03
11	Houghton, Mifflin & Co.	4063	52 00	82	52 82
11	Fred D. Linn & Co.	4070	5 00	07	5 07
11	Frank Shepard	4069	6 00	09	6 09
11	L. P. McCarty	4073	4 00	06	4 06
11	Central Law Journal	4072	5 00	08	5 08
11	Weed, Parsons & Co.	4068	10 00	16	10 16
11	Portland Bridge Co.	4031	162 82	2 56	165 38
11	Wolff & Zwinker	4027	42 80	67	43 47
11	Wolff & Zwinker	4026	188 70	2 97	191 67
11	M. Kehili	3881	2 00		2 00
11	I. F. Powers	4708	6 00		6 00
11	E. C. Wright	4220	39 00	44	39 44
11	Hermann Blaser	4042	12 50	15	12 65
11	M. E. Pogue	4213	17 50	21	17 71
11	J. N. Hendricks	3877	15 00	22	15 22
11	I. F. Powers	4058	30 00	44	30 44
11	J. A. McCarl	3781	7 10	13	7 23
11	George E. Bushnell	3494	66 67	1 64	68 31
11	R. M. Wade & Co.	3562	23 00	60	23 60
11	Minto & Lowe	2877	3 00	08	3 08
11	J. N. Ryan, superintendent	4131	909 37	12 32	921 69
11	Salem Water Co.	3565	9 00	17	9 17
11	Lou Lewis	3553	30 00	78	30 78
11	H. L. Lamorueux	3821	84 30	2 20	86 50
11	S. T. Richardson	4866	90 00	2 24	92 24
11	S. T. Richardson	3843	70 00	1 74	71 74
11	D. J. Bollenbaugh	3826	4 00	10	4 10
11	Barr & Petzel	3833	2,470 70	63 68	2,534 38
11	T. C. Shaw	4865	90 00	2 28	92 28
11	E. F. Hutchins	3852	2,000 00	49 33	2,049 33
11	W. H. Butterfield	3778	120 00	2 96	122 96
11	Emil Coleman	3859	112 68	2 75	115 43
11	Albert Dickson	2694	10 00	24	10 24
11	R. A. Kirk	3871	5 00	12	5 12
11	R. Shepard	3813	30 00	69	30 69
11	J. F. Johnson	3889	597 35	13 27	610 62
11	W. D. Huse	3879	12 00	23	12 23
11	Goodhue & Wild	3571	19 00	50	19 50
11	A. De Green	3822	28 75	76	29 51
11	Baker & Strang	3777	34 62	91	35 53
11	J. C. Shoemaker	3806	10 50	28	10 78
11	J. C. Lyons	3805	10 66	29	10 95
11	J. C. Lyons	3769	86 25	2 32	88 57
11	George F. Smith	3573	17 50	47	17 97
11	E. S. Bollinger	3811	123 10	3 30	126 40
11	P. M. Henshaw	3825	15 00	39	15 39
11	James McDonough	3415	127 50	3 23	130 73
11	James McDonough	3416	8 00	20	8 20
11	Philip Metschan	3832	73 00	1 88	74 88
11	Mrs. C. D. Snyder	4823	20 75		20 75
11	Snow Bros.	4732	3 50		3 50
11	W. C. Noon & Co.	4041	105 25	1 61	106 86
11	F. G. Inman	4054	116 90	1 63	118 53
11	F. G. Inman	4039	50 40	71	51 11
11	James Withycombe	3886	514 95	13 61	528 56
11	Firemen's Fund Insurance Co.	3814	720 00	17 91	737 91
11	A. B. Buren & Son	4661	506 65	3 26	509 91
11	Henry Failing, treasurer	4635	1,984 04	12 33	1,996 37
11	Oregon Electric Light Co.	4340	1,250 00	10 55	1,260 55
11	Mrs. T. Wygant, treasurer	4332	500 00	3 56	503 56
12	West Shore Mill Co.	4799	5 66		5 66
12	Morning Oregonian	4722	20 00		20 00
12	Mrs. S. B. Barcelo	3562	17 00	44	17 44
14	Evening Telegram	4723	7 80		7 80
14	W. B. Sargent	3790	7 20		7 20
14	A. S. Powell	3533	6 20	14	6 34
14	A. S. Powell	3532	21 80	49	22 29

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
May 14	Kate Althouse, treasurer	3507	\$ 375 00	\$ 8 41	\$ 383 41
14	Fisher Bros.	3818	73 41	1 76	75 17
14	J. H. Rutter.	3816	19 50	47	19 97
14	W. E. Carll.	4729	3 60		3 60
14	J. H. Lunn.	3771	27 40	72	28 12
14	Keller & Marsh.	3774	202 71	5 34	208 05
14	Alfred Kinney.	3495	250 00	6 61	256 61
14	P. Lytleton.	3687	41 80	1 10	42 90
14	Westacott & Irwin.	3567	21 45	55	22 00
14	Dan J. Fry.	3560	34 30	90	35 20
14	Vernon Roberts.	3534	7 00	18	7 18
14	A. T. Pague.	3685	133 77	3 47	137 24
14	Adolph Johnson.	3543	125 00	3 25	128 25
14	Thomas Smith.	3432	20 80	54	21 34
14	D. C. Stewart.	8791	23 20	60	23 80
14	W. C. Noon & Co.	3815	45 90	1 17	47 07
14	Astoria Iron Works.	3817	187 33	4 53	191 86
14	F. S. Dearborn.	3862	30 00	72	30 72
14	W. I. Henderson.	3869	30 00	72	30 72
14	J. T. Casey.	3346	24 50	58	25 08
14	Frank Straube.	3418	2 00	04	2 04
14	Frank Straube.	3417	15 00	32	15 32
14	George Fisher.	3692	17 00	36	17 36
14	John Morris.	3280	18 50	39	18 89
14	C. E. Baker.	3196	100 00	1 97	101 97
14	George Fisher.	3691	4 60	09	4 69
14	Dugan Bros.	3986	49 50	97	50 47
14	Oregon Statesman.	4002	3 00	06	3 06
14	Oregon Statesman.	4003	4 50	09	4 59
14	Frank M. Ferguson.	3430	47 00	87	47 87
14	Frank M. Ferguson.	3431	6 00	11	6 11
14	P. Lytleton.	3918	30 00	56	30 56
14	Capital Journal.	4006	4 50	08	4 58
14	Capitol Journal.	4005	3 00	05	3 05
14	Foster & Robertson.	4028	82 15	1 42	83 57
14	Will. S. M. L. & M. Co.	4022	10 50	17	10 67
14	Will. S. M. L. & M. Co.	4021	4 25	07	4 32
14	Kelly, Dunne & Co.	4029	17 62	30	17 92
14	J. Myers.	3982	27 60	46	28 06
14	Bridal Veil Lumbering Co.	4025	24 30	40	24 70
14	Aaron Lovern.	3842	12 00	18	12 18
14	D. J. Gover.	4082	36 00	52	36 52
14	A. G. Hall.	4024	2 50	03	2 53
14	David Cole & Co.	4057	5 25	07	5 32
14	Kelly, Dunne & Co.	4056	13 35	19	13 54
14	A. B. Buren & Co.	3574	20 80	30	21 10
14	Cook Bros.	4104	35 00	50	35 50
14	R. C. Campbell.	3998	13 00	18	13 18
14	F. J. Miller.	4116	32 90	46	33 36
14	D. P. & A. Navigation Co.	4052	45 00	60	45 60
14	E. B. Clark, agent.	4051	14 45	18	14 63
14	Vernon Roberts.	4012	6 40	08	6 48
14	Dugan Bros.	4185	57 96	77	58 73
14	Dugan Bros.	4198	297 75	3 83	301 58
14	John Hughes.	3894	10 74	14	10 88
14	Churchill Manufacturing Co.	3985	16 25	20	16 45
14	C. E. Cline.	4209	17 95	22	18 17
14	Clarke & Epperly.	4186	19 50	23	19 73
14	J. A. Barger.	4232	113 35	1 21	114 56
14	M. M. Kinnon.	4197	200 00	2 00	202 00
14	George Miller.	4011	34 00	34	34 34
14	W. A. Van Buskirk.	4254	12 00	11	12 11
14	G. A. Stinson.	4223	9 00	09	9 09
14	James Hess.	4221	52 20	46	52 66
14	Fisher Bros.	4224	3 72	03	3 75
14	E. R. Hawes.	4222	17 85	15	18 00
14	W. W. Baker.	4490	407 31	3 26	410 57

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
May 14	Nils Signor.....	4231	\$ 20 00	\$ 15	\$ 20 15
14	J. Myer.....	4563	16 08	11	16 19
14	Clarke & Epperly.....	4622	94 40	67	95 07
14	Dugan Bros.....	4567	4 50	03	4 53
14	Dugan Bros.....	4571	75 88	55	76 43
14	Stefner's Market.....	4358	29 84	21	30 05
16	Z. Craven.....	4099	1,000 00	14 66	1,014 66
16	Wells, Fargo & Co.....	4111	3 55	05	3 60
16	J. W. Gamble.....	4836	26 00		26 00
17	E. B. Clark, agent.....	4030	110 95	1 80	112 75
17	J. S. March.....	3878	22 50	34	22 81
17	E. B. McElroy.....	4642	135 50		135 50
17	West Side Publishing Co.....	4794	3 15		3 15
19	J. T. Apperson.....	3460	62 50	1 38	63 88
19	Emery Oliver.....	3059	25 00	55	25 55
19	W. L. Robb.....	3501	150 00	3 70	153 70
19	A. F. Halloran.....	3500	100 00	2 46	102 46
19	William Deuch.....	3202	10 75	26	11 01
19	O. Cgak.....	3880	12 50	26	12 76
19	W. L. Wells.....	4100	171 25	2 50	173 75
19	Thos. N. Strong.....	4208	58 03	72	58 75
19	Thos. N. Strong.....	4207	12 85	15	13 00
19	Dr. Jas. Withycombe.....	4512	448 25	2 88	451 13
19	Z. Craven.....	4843	1,271 70		1,271 70
20	Hoffman & Bates.....	4053	66 00	95	66 95
20	Foster & Robertson.....	4819	5 06		5 06
23	D. C. Sherman.....	4499	11 60		11 50
24	Hatch & Moffitt.....	4856	200 00		200 00
24	Wickstrom & Cheney.....	4796	3 50		3 50
25	F. L. Barnett.....	4826	10 00		10 00
25	L. Raveaux.....	4862	17 50		17 50
28	Z. Craven.....	3981	1,000 00	20 00	1,020 00
28	Frank C. Baker.....	4076	854 78	13 86	868 64
28	Oregon Statesman.....	3936	8 00	16	8 16
June 1	Ben F. French.....	4883	10 00		10 00
1	Lou Lewis.....	4881	20 00		20 00
1	M. J. McFadden.....	4877	125 00		125 00
1	Mrs. S. B. Barcelo.....	4890	67 00		67 00
1	J. N. Ryan, superintendent.....	4885	54 00		54 00
2	Pearl Scott.....	4878	125 00		125 00
2	Thilda Johnson.....	4879	50 00		50 00
7	H. L. Wells.....	4865	62 30		62 30
7	W. W. Copeland.....	4887	12 00		12 00
8	Sunday Welcome.....	4860	9 00		9 00
11	Frank Bouillard.....	4958	66 00		66 00
11	F. A. Davis.....	4573	22 00		22 00
11	J. D. Sutherland.....	4961	10 00		10 00
11	J. S. White.....	4968	11 45		11 45
13	H. L. Wells.....	4903	125 00		125 00
13	H. G. Luker.....	4962	19 20		19 20
13	Fred G. Erixon.....	4963	19 20		19 20
14	J. A. McCarl.....	4733	5 20		5 20
15	Gilbert & Patterson.....	4959	181 67		181 67
15	A. B. Buren & Son.....	4987	144 50		144 50
15	D. Solis Cohen.....	4969	5 30		5 30
15	A. Munson.....	4902	37 50		37 50
15	C. F. Cline.....	4872	10 00		10 00
15	F. Barber.....	4901	22 50		22 50
15	H. L. Wells.....	4973	7 50		7 50
20	H. J. Singleton.....	4997	126 00		126 00
20	Dugan Bros.....	4960	33 65		33 65
20	Salem D. & T. Co.....	4999	56 55		56 55
21	T. C. Shaw.....	5008	51 00		51 00
22	Sunday Mercury.....	4864	10 00		10 00
23	W. E. Carll.....	4971	12 70		12 70
23	Oregon Statesman.....	4724	3 15		3 15
23	W. E. Rinehart.....	4970	16 35		16 35
24	Evening Telegram.....	4987	6 50		6 50

DETAILED STATEMENT OF DISBURSEMENTS—(CONTINUED.)

General Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
June 24	H. T. Murchie.....	4982	\$ 30 00	\$	\$ 30 00
24	T. C. Shaw.....	5018	105 00		105 00
25	W. M. Sterling.....	5024	254 75		258 75
28	H. E. Dosch, treasurer.....	5016	1,750 00		1,750 00
28	Williams & Groat.....	5028	70 50		70 50
30	Sylvester Pennoyer.....	5061	62 50		62 50
30	Frank K. Lovell.....	5092	375 00		375 00
30	E. C. Giltner.....	5093	300 00		300 00
30	Geo. W. McBride.....	5062	62 50		62 50
30	C. S. McNally.....	4965	32 00		32 00
30	H. B. Brophy.....	5096	300 00		300 00
30	Joseph Albrecht.....	5095	180 00		180 00
30	J. H. Howell.....	5094	225 00		225 00
July 1	F. C. Reed.....	5146	622 50		622 50
1	W. A. Munly.....	5149	25 00		25 00
1	F. J. Miller.....	5091	500 00		500 00
1	J. W. Gamble.....	5151	78 00		78 00
1	W. P. Williams.....	5153	21 50		21 50
2	W. A. White.....	5029	154 00		154 00
2	Daniel Chandler.....	5034	22 50		22 50
2	Oregon Electric Co.....	5109	1,250 00		1,250 00
5	G. W. Colvig.....	5088	625 00		625 00
5	E. S. Bollinger.....	5130	30 45		30 45
5	E. S. Bollinger.....	5129	210 00		210 00
5	Lillie F. Bollinger.....	5131	75 00		75 00
5	J. H. Dunlap.....	5132	75 00		75 00
5	W. P. Williams.....	5254	25 00		25 00
5	E. B. McElroy.....	5253	261 45		261 45
5	C. E. Cline.....	4972	12 00		12 00
5	H. R. Brown.....	4900	45 00		45 00
5	Oregon Staats Zeitung.....	5021	20 00		20 00
5	Mrs. L. S. Winters.....	5141	33 60		33 60
6	W. M. Sterling.....	5310	255 75		255 75
6	Col. J. Olmstead.....	5135	70 80		70 80
6	W. E. McElroy.....	5259	225 00		225 00
6	Henry Falling, treasurer.....	5273	2,397 89		2,397 89
6	Ryan D. & T. Co.....	5142	4 00		4 00
6	Geo. E. Good.....	5136	35 40		35 40
6	Oregon Statesman.....	5010	3 75		3 75
7	Jesse Macy.....	5179	3 50		3 50
7	H. L. Martin.....	5349	10 00		10 00
7	S. Mundell.....	5348	10 00		10 00
7	W. W. Baker.....	5162	404 91		404 91
7	J. A. Brown.....	5097	100 00		100 00
7	McCrow & Willard.....	5134	46 20		46 20
7	Dugan Bros.....	5354	275 00		275 00
8	J. A. McCarl.....	5851	6 50		6 50
8	Dr. Jas. Withycombe.....	5198	523 80		523 80
8	A. T. Pague.....	5051	109 15		109 15
8	Steiner's Market.....	5137	19 72		19 72
8	Morning Oregonian.....	4988	20 00		20 00
8	Blake, McFall & Co.....	5032	803 70		803 70
8	Ira Erb.....	4737	14 25		14 25
8	Ira Erb.....	4964	21 81		21 81
8	J. T. Apperson.....	5063	62 50		62 50
9	I. D. Hetrick.....	5373	136 52		136 52
9	M. W. McIntire.....	5374	150 00		150 00
11	Frank C. Baker.....	5270	2,400 00		2,400 00
12	Gilbert & Patterson.....	5346	122 30		122 30
12	W. L. Reeves.....	5393	321 30		321 30
12	W. L. Robb.....	5100	150 00		150 00
12	Tatum & Bowen.....	5353	150 00		150 00
12	Chas. H. Tate.....	5387	65 00		65 00
12	B. F. Packard.....	5098	100 00		100 00
14	Capital Journal.....	5401	15 00		15 00
14	Goldsmith & Lowenberg.....	5382	357 70		357 70
14	Mrs. Hessie Shane.....	5105	625 00		625 00
14	Squire Farrar & Co.....	5133	126 63		126 63

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
July 15	Thomas Gleason	5412	\$ 10 00	\$	\$ 10 00
15	J. S. White	5415	4 60		4 60
18	Capital Lumbering Co.	5138	62 50		62 50
18	Adolph Johnson	5384	125 00		125 00
18	Alfred Kinney	5101	250 00		250 00
18	Mrs. Kate Althouse, treasurer.	5108	375 00		375 00
18	Frele Presse	5180	4 00		4 00
18	West Side Publishing Co.	5369	5 00		5 00
20	Robert Clow	5089	625 00		625 00
20	Wm. Aschenbrenner	5423	151 20		151 20
20	Geo. T. Myers	5414	275 00		275 00
20	M. G. Wygant	5106	500 00		500 00
20	The History Co.	5312	27 50		27 50
21	H. L. Wells	5372	146 55		146 55
21	T. C. Mackey	5102	100 00		100 00
21	J. McCracken & Co.	5350	150 00		150 00
21	Thos. N. Strong	3897	18 70	30	14 00
21	H. L. Wells	3898	125 00	2 72	127 72
21	H. L. Wells	4212	24 70	30	25 00
23	D. Schlunegger	5160	62 75		62 75
23	C. B. Steiner	5449	35 10		35 10
23	Chas. B. Tate	5452	45 50		45 50
23	Geo. E. Allen	5453	194 40		194 40
23	Mrs. M. Casebeer	5140	33 95		33 95
25	Fred Feller	5455	174 15		174 15
25	Salem Water Co.	5144	12 00		12 00
25	W. E. Rinehart	5416	11 60		11 60
25	W. E. Carll	5417	3 00		3 00
25	Alex. McIntosh	5390	18 60		18 60
25	J. B. Crossen	5427	26 00		26 00
25	G. E. Chamberlain	5426	441 23		441 23
25	C. E. Cline	5418	11 65		11 65
25	R. C. Campbell	5385	124 50		124 50
26	Mrs. F. F. Victor	5465	100 00		100 00
28	Lea Brothers & Co.	5469	18 00		18 00
28	Foster & Robertson	5478	73 30		73 30
29	J. G. Cook	5104	83 33		83 33
30	Scio Weekly Press	5474	4 00		4 00
30	Richard Ryley	5476	26 65		26 65
30	Nathan Winters	5454	15 00		15 00
Aug. 1	A. L. Pearson	5488	190 30		190 30
1	J. W. Gamble	5490	56 00		56 00
2	W. R. Allen	5456	10 00		10 00
3	Goodhue & Cahill	5500	66 00		66 00
4	John A. Cook	5375	90 00		90 00
8	A. G. Smith	5103	87 78		87 78
8	Capital Journal	5504	6 00		6 00
8	T. O. Hutchinson	5466	80 00		80 00
8	Ira Erb	5497	162 80		162 80
8	F. P. Byers	5499	5 00		5 00
10	Howard & Son	5531	140 00		140 00
10	Frank K. Lovell	5532	45		45
11	Gilbert & Patterson	5541	106 40		106 40
11	Dugan Brothers	5539	49 50		49 50
12	R. M. Wade & Co.	5534	38 41		38 41
12	R. M. Wade & Co.	5533	268 32		268 32
12	R. M. Wade & Co.	5536	70 71		70 71
12	J. Myers	5547	25 20		25 20
12	A. N. Hamilton	5090	625 00		625 00
12	Capital Lumbering Co.	5542	109 67		109 67
12	A. L. Brockman	5425	15 00		15 00
13	Rand, McNally & Co.	5481	750 00		750 00
14	Bank & Brothers	5597	46 25		46 25
15	Review Publishing Co.	5607	5 00		5 00
15	Frank Shepard	5606	6 00		6 00
15	Lawyers' Coöperative Publishing Co.	5605	10 00		10 00
15	Ballard & Ballard	5604	6 00		6 00
15	J. Y. Johnston Co.	5603	7 75		7 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
Aug. 15	Little, Brown & Co.	5602	\$ 22 00	\$ -----	\$ 22 00
15	Central Law Journal Co.	5601	5 00	-----	5 00
15	Edward Thompson Co.	5600	9 00	-----	9 00
15	Bancroft-Whitney Co.	5599	83 00	-----	83 00
15	Callaghan & Co.	5598	9 00	-----	9 00
15	West Publishing Co.	5596	61 50	-----	61 50
15	Barr & Petzel	5535	43 00	-----	43 00
16	H. L. Wells	5503	140 00	-----	140 00
16	L. B. Frazer	5498	12 00	-----	12 00
16	Wolf & Callahan	5506	92 50	-----	92 50
16	Marion County Democrat	5386	5 00	-----	5 00
17	C. S. McNally	5618	700 00	-----	700 00
17	Hatch & Moffitt	5620	360 00	-----	360 00
17	Steamer E. L. Dwyer	5588	5 00	-----	5 00
17	J. B. Wyatt	5587	66 38	-----	66 38
20	E. S. Tull	4110	27 00	-----	27 00
22	F. J. DeNeven	5611	10 00	-----	10 00
23	Morgan & Mead	5628	64 50	-----	64 50
23	M. Mortenson	5537	47 90	-----	47 90
24	J. R. Harry	5538	5 00	-----	5 00
25	Lute Savage	5629	33 35	-----	33 35
25	Oregon Telephone and Telegraph Company	5631	19 50	-----	19 50
26	A. B. Buren & Son	5540	46 40	-----	46 40
26	W. E. Rinehart	5595	21 00	-----	21 00
26	J. B. Small	5612	30 00	-----	30 00
26	Daniel Smith	5613	5 00	-----	5 00
26	A. W. Herren	5633	33 35	-----	33 35
26	F. J. Miller	5492	12 65	-----	12 65
26	James Roberts	5636	33 35	-----	33 35
26	G. Stillwell	5635	33 35	-----	33 35
26	Hatch & Moffitt	5637	100 00	-----	100 00
26	Charles Van Wagner	5639	37 50	-----	37 50
29	Dr. W. A. Cusick	5189	29 50	-----	29 50
30	John Gray	5650	10,000 00	-----	10,000 00
30	Mary E. Syphert	5651	60 00	-----	60 00
Sept. 1	P. F. Woodford	5491	22 00	-----	22 00
1	H. Halstead, treasurer Gilliam county	5524	176 45	-----	176 45
2	D. Chandler	5640	45 00	-----	45 00
2	M. E. Pogue	5520	7 00	-----	7 00
3	I. D. Hetric	5657	101 66	-----	101 66
5	Dugan Bros.	5679	3,000 00	-----	3,000 00
5	George F. Grant	5680	5 00	-----	5 00
7	Alex. McIntosh	5614	12 00	-----	12 00
7	Mrs. J. J. Murphy	5107	375 00	-----	375 00
7	Dugan Bros.	5688	206 25	-----	206 25
8	Dugan Bros.	5687	13 68	-----	13 68
8	J. J. Dalrymple & Co.	5693	15 00	-----	15 00
9	R. Patty	5734	69 85	-----	69 85
9	The Dispatch	5400	12 50	-----	12 50
10	Squire Farrar & Co.	5685	1 25	-----	1 25
12	Mrs. F. F. Victor	5742	300 00	-----	300 00
12	P. H. Easton	5145	2 15	-----	2 15
12	Krausse Bros.	5691	39 00	-----	39 00
12	Riley Hale	4996	60 00	-----	60 00
12	George E. Allen	5757	193 05	-----	193 05
14	T. McF. Patton	5493	2 85	-----	2 85
16	J. T. Apperson, president	5760	5,000 00	-----	5,000 00
16	James Aitken	5143	3 00	-----	3 00
20	Jonathan O'Donald	5781	36 20	-----	36 20
20	Fisher Bros.	5748	8 23	-----	8 23
20	H. L. Wells	5667	133 75	-----	133 75
20	J. S. Dellinger	5745	12 00	-----	12 00
20	Noe & Scully	5746	11 40	-----	11 40
23	F. S. Dearborn	5733	8 00	-----	8 00
23	Steamer E. L. Dwyer	5747	10 00	-----	10 00
23	C. E. Bain	5740	6 20	-----	6 20
23	Louis Martin	5743	91 75	-----	91 75
23	Louis Martin	5751	3 00	-----	3 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Sept. 23	Arndt & Ferchen	5744	\$ 16 59	\$	\$ 16 59
23	Thos. N. Strong	5768	5 80		5 80
23	E. Rice	5750	3 50		3 50
23	W. E. Rinehart	5770	39 65		39 65
24	W. P. Williams	5785	10 50		10 50
24	J. S. White	5788	5 20		5 20
24	Frank C. Baker	5790	2,000 00		2,000 00
26	C. E. Cline	5771	12 60		12 60
26	W. E. Carl	5769	9 00		9 00
29	R. M. Wade & Co.	5686	2 12		2 12
29	R. M. Wade & Co.	5737	91 50		91 50
29	R. M. Wade & Co.	5738	11 66		11 66
29	James A. Rawles	5739	15 00		15 00
29	Gilbert & Patterson	5689	88 45		88 45
30	Frank K. Lovell	5864	450 00		450 00
30	B. F. Giltner	5856	75 00		75 00
30	Edmond Conrad Giltner	5855	375 00		375 00
30	Geo. W. McBride	5322	62 50		62 50
30	J. H. Howell	5757	225 00		225 00
30	Wm. A. Munly	5892	25 00		25 00
30	Joseph Albrecht	5868	180 00		180 00
Oct. 1	A. N. Gilbert, P. M.	5780	20 00		20 00
1	H. B. Brophy	6859	300 00		300 00
1	J. W. Gamble	5891	110 00		110 00
1	C. W. Smith	5916	22 20		22 20
1	L. E. Gardner	5902	16 00		16 00
1	J. H. Dunlap	5903	75 00		75 00
1	Oregon Electric Co.	5860	1,250 00		1,250 00
1	M. E. Pogue	5893	76 00		76 00
3	Geo. W. Colvig	5845	625 00		625 00
3	W. E. McElroy	5897	200 00		200 00
3	Davis, Waymire & Co.	5908	112 53		112 53
3	A. N. Hamilton	5847	625 00		625 00
3	Robert Clow	5846	625 00		625 00
3	Gilbert & Patterson	5906	11 40		11 40
3	Lilly F. Bollinger	5899	75 00		75 00
3	E. S. Bollinger	5898	210 00		210 00
3	E. S. Bollinger	5924	53 24		53 24
3	Capital Lumbering Co.	5918	4 10		4 10
3	Sylvester Pennoyer	5820	62 50		62 50
4	H. J. Singleton	6024	62 50		62 50
4	McCrow & Stensloff	5921	24 50		24 50
4	McCrow & Willard	5914	7 75		7 75
4	Pacific Mattress Co.	5692	22 40		22 40
4	Pearl Scott	5901	25 00		25 00
4	Mrs. L. S. Winters	5907	13 25		13 25
4	E. B. McElroy	6027	388 50		388 50
5	A. B. Buren & Son	5690	405 42		405 42
6	J. Myers	5684	8 25		8 25
6	R. C. Campbell	6035	66 00		66 00
6	W. P. Williams	6025	30 00		30 00
6	Col. J. Olmstead	5919	34 35		34 35
6	Capital City Ice Works	5912	9 90		9 90
6	A. D. Huntly	6115	165 00		165 00
7	Salem Water Co.	5920	12 00		12 00
7	Walter Rossiter	6066	28 40		28 40
7	Richard Ryley	6116	64 66		64 66
8	Squire Farrar & Co.	5905	85 98		85 98
8	Mrs. M. G. Wygant	5798	500 00		500 00
8	P. C. Cordiner	5888	77 00		77 00
10	Dan Chandler	6117	30 00		30 00
10	Geo. W. Riddle, president.	5962	1,500 00		1,500 00
10	Oregon Statesman	5960	1 50		1 50
10	J. A. Barzee	6118	76 66		76 66
10	Morgan & Mead	6125	28 50		28 50
10	W. M. McIntire	6126	60 00		60 00
10	W. M. McIntire	6127	81 66		81 66
11	H. P. McNary	5915	14 60		14 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
Oct. 11	W. W. Baker.....	6021	\$ 401 71	\$-----	\$ 401 71
11	Baker & Strang.....	5917	6 20	-----	6 20
11	Maggie J. McFadden.....	5900	25 00	-----	25 00
11	Lou Louis.....	5904	6 00	-----	6 00
11	A. T. Pague.....	5881	115 40	-----	115 40
11	Wells, Fargo & Co.....	6128	6 85	-----	6 85
12	Frank J. Miller.....	5848	500 00	-----	500 00
12	Dugan Bros.....	6131	1,095 00	-----	1,095 00
12	Dugan Bros.....	6071	32 09	-----	32 09
12	F. C. Reed.....	6132	751 00	-----	751 00
12	Goodhue & Cahill.....	6134	38 25	-----	38 25
12	R. M. Wade & Co.....	5911	7 06	-----	7 06
12	R. M. Wade & Co.....	6068	27 00	-----	27 00
12	R. M. Wade & Co.....	6074	17 60	-----	17 60
12	W. L. Robb.....	5849	150 00	-----	150 00
12	Oregon Furniture Mnf'g Co.....	6030	183 80	-----	183 80
12	Henry Failing, treasurer.....	6124	1,605 62	-----	1,605 62
12	Mrs. Kate Althouse.....	5800	375 00	-----	375 00
13	James Withycombe.....	6034	546 10	-----	546 10
13	John McDonald, president.....	5961	1,500 00	-----	1,500 00
13	Alfred Kinney.....	5850	250 00	-----	250 00
14	L. P. McCarty.....	6151	4 00	-----	4 00
14	A. S. Macallister, president.....	6121	1,500 00	-----	1,500 00
15	Adolph Johnson.....	6026	125 00	-----	125 00
15	A. B. Buren & Son.....	6070	125 20	-----	125 20
15	A. B. Buren & son.....	5923	26 95	-----	26 95
15	D. W. Early.....	6056	535 60	-----	535 60
15	G. Wingate.....	6120	30 00	-----	30 00
17	J. T. Apperson.....	5822	62 50	-----	62 50
17	Harch & Moffitt.....	6158	375 00	-----	375 00
18	F. M. Howe.....	6161	20 00	-----	20 00
19	A. G. Smith.....	5853	100 00	-----	100 00
20	J. J. Dalrymple & Co.....	6165	44 00	-----	44 00
20	John Cook.....	6164	90 00	-----	90 00
20	W. L. Yates.....	6168	31 00	-----	31 00
20	H. L. Wells.....	6119	173 25	-----	173 25
22	Dugan Bros.....	6170	171 00	-----	171 00
22	Snell, H-ltshu & Co.....	6154	86 80	-----	86 80
24	I. D. Jones.....	6157	22 50	-----	22 50
25	Chris Smith.....	4740	7 95	-----	7 95
25	Gilbert & Patterson.....	6139	72 15	-----	72 15
25	Gilbert & Patterson.....	6079	38 95	-----	38 95
29	Wells, Fargo & Co.....	6178	3 65	-----	3 65
29	T. C. Mackay.....	5851	100 00	-----	100 00
31	F. S. Dearborn.....	6067	2 00	-----	2 00
31	Capital Lumbering Co.....	6069	8 42	-----	8 42
Nov. 2	Pearl Scott.....	6204	50 00	-----	50 00
2	Alfred Gobalet.....	6183	60 00	-----	60 00
5	Oregon T. & T. Co.....	6205	18 95	-----	18 95
5	John Graham.....	6135	45 00	-----	45 00
5	C. H. Chapman.....	5925	5 40	-----	5 40
5	Mrs. F. F. Victor.....	6213	150 00	-----	150 00
6	Pacific Builder.....	6198	5 00	-----	5 00
6	Mrs. E. G. Casebeer.....	5909	20 40	-----	20 40
9	Morning Oregonian.....	6194	18 20	-----	18 20
9	Sunday Welcome.....	6195	4 00	-----	4 00
9	Wilcox Bros.....	6184	52 50	-----	52 50
11	C. G. Scott.....	6209	12 50	-----	12 50
11	Capital Journal.....	6223	3 00	-----	3 00
11	Capital Journal.....	6222	4 00	-----	4 00
14	James Lane, Sr.....	6269	17 50	-----	17 50
14	Joseph Thomas.....	6206	22 50	-----	22 50
14	R. E. Crone.....	6203	30 00	-----	30 00
14	J. J. Dalrymple & Co.....	6273	22 65	-----	22 65
15	W. L. Simeral.....	6214	11 25	-----	11 25
15	Baker & Strang.....	6199	29 50	-----	29 50
17	George C. Ely.....	6159	3 10	-----	3 10
18	Gilbert & Patterson.....	6228	50 40	-----	50 40

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892					
Nov. 18	Pery A. Stanley.....	6188	\$ 15 00	\$.....	\$ 15 00
18	O. L. Stanley.....	6187	37 00		37 00
18	E. R. Hawes.....	6270	3 35		3 35
18	Cox & Terrell.....	6225	18 50		18 50
18	Sunday Mercury.....	6196	3 00		3 00
18	J. G. Cook.....	5862	100 00		100 00
18	R. M. Wade & Co.....	6262	11 45		11 45
18	R. M. Wade & Co.....	6280	10 65		10 65
21	Frank J. Miller.....	6281	13 60		13 60
22	Fisher Bros.....	6271	3 75		3 75
22	John Walker.....	6224	20 00		20 00
22	J. A. McCarl.....	6283	40 00		40 00
26	Edmond C. Giltner.....	6289	13 75		13 75
26	Cent. Law Journal Co.....	6290	7 50		7 50
26	Dugan Bros.....	6229	56 70		56 70
Dec. 2	James Neill.....	6299	120 00		120 00
2	Geo. T. Myers.....	6263	45 50		45 50
2	J. W. Scott.....	6226	22 00		22 00
2	James Minty.....	6276	75 20		75 20
5	Adolph Baker.....	6309	47 02		47 02
6	Wells, Fargo & Co.....	6312	2 05		2 05
7	W. M. McIntire.....	6315	83 33		83 33
7	E. A. Dunlap.....	6416	41 66		41 66
8	J. E. Ross.....	6324	8 33		8 33
8	C. R. Welch.....	6320	48 34		48 34
9	F. M. Howe.....	6321	30 00		30 00
10	Wells, Fargo & Co.....	6313	1 45		1 45
10	Samuel Downing.....	6325	25 00		25 00
12	Gilbert & Patterson.....	6318	58 00		58 00
15	Santiam Lumbering Co.....	6323	85 58		85 58
15	Mrs. F. F. Victor.....	6380	150 00		150 00
17	E. S. Bollinger.....	6382	70 00		70 00
17	Oregon Statesman.....	6207	4 00		4 00
17	E. Gilliam.....	6375	22 40		22 40
17	O. O. & A. J. Cone.....	6302	52 50		52 50
17	Democratic Times.....	6272	6 00		6 00
20	W. A. Miller.....	6356	20 00		20 00
20	J. Henry Brown.....	6389	5 00		5 00
21	M. C. Crosby.....	6379	2 95		2 95
23	W. U. Tel. Co.....	6311	5 10		5 10
24	John Martig.....	6326	58 00		58 00
	Totals.....		\$458,444 63	\$ 5,224 69	\$463,669 32

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Penitentiary Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	J. W. Crawford	4834	\$ 106 30	\$	\$ 106 30
12	R. H. Dearborn	4814	2 10		2 10
12	D. B. Ross	4792	180 00		180 00
12	V. W. Tillard	4801	68 00		68 00
12	W. D. Joseph	4816	9 49		9 49
12	John Given	4794	78 33		78 33
12	Joel Given	4804	68 00		68 00
12	C. T. Williams	4795	120 00		120 00
12	J. T. James	4783	120 00		120 00
12	G. B. Barr	4787	75 00		75 00
12	W. A. White	4799	16 00		16 00
12	J. T. Northcutt	4800	120 00		120 00
12	M. V. Kays	4793	225 00		225 00
12	M. J. McKinnon	4785	300 00		300 00
12	I. W. Berry	4786	225 00		225 00
12	W. D. Jeffries	4789	125 00		125 00
12	M. M. Hale	4788	150 00		150 00
12	A. J. Fry	4809	61 40		61 40
12	George S. Downing	4784	375 00		375 00
12	J. J. Dalrymple & Co.	4821	41 95		41 95
12	E. C. Small	4815	74 75		74 75
12	Gilbert & Patterson	4823	371 66		371 66
12	M. F. Sheehan	4802	120 00		120 00
12	J. H. Lewis	4790	120 00		120 00
12	D. D. Dickey	4797	150 00		150 00
12	D. McCannish	4798	120 00		120 00
12	J. C. Bear	4826	14 87		14 87
12	Capital Lumbering Co.	4822	33 00		33 00
12	J. H. Kavanaugh	4791	180 00		180 00
12	Northwestern Foundry	4806	55 33		55 33
12	H. Jacobs	4796	60 00		60 00
29	W. M. Sterling	4836	20 00		20 00
29	Steiner & Blosser	4835	48 51		48 51
Feb. 25	Steiner & Smith	4820	18 00		18 00
25	H. Jacobs	343	60 00		60 00
Mar. 3	M. J. McKinnon	400	200 00		200 00
3	F. S. Dearborn	4818	19 50		19 50
4	McCrow & Willard	488	1,505 04		1,505 04
5	John Fogel	522	28 00		28 00
7	Fred Waymire	563	40 00		40 00
9	Gilbert & Patterson	605	1,476 64		1,476 64
9	J. T. James	642	12 00		12 00
10	Robert Bascy	640	2 00		2 00
11	V. W. Tillard	646	40 00		40 00
12	Ellen Savage	672	75 00		75 00
13	B. E. Critchlow	678	7 80		7 80
24	McLeod & Riggs	756	32 00		32 00
24	Castleman & Skiff	880	6 00		6 00
Apr. 1	Zan Bros. & Co.	767	32 77		32 77
2	D. McCannish	924	109 33		109 33
2	H. Jacobs	928	120 00		120 00
2	John Savage	931	21 35		21 35
2	J. H. Kavanaugh	934	120 00		120 00
2	J. H. Kavanaugh	935	75 00		75 00
2	J. H. Lewis	937	120 00		120 00
2	John Green	959	50 00		50 00
3	M. McHale	962	225 00		225 00
3	I. W. Berry	959	100 00		100 00
3	I. W. Berry	960	150 00		150 00
3	F. Waymire	981	76 00		76 00
3	James Vaughn	975	36 00		36 00
3	G. B. Barr	961	225 00		225 00
3	V. W. Tillard	976	80 00		80 00
3	D. D. Dickey	978	150 00		150 00
3	J. T. Northcutt	977	118 00		118 00
3	M. V. Kays	969	225 00		225 00
3	John Kavanaugh	973	110 67		110 67
3	J. M. Davis	974	107 33		107 33

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
April 3	W. A. White.....	966	\$ 162 00	\$-----	\$ 162 00
3	W. A. White.....	980	8 00	-----	8 00
3	J. M. Bigler.....	968	58 00	-----	58 00
3	M. F. Sheehan.....	968	52 00	-----	52 00
3	M. F. Sheehan.....	979	85 33	-----	85 33
3	D. G. Rose.....	964	180 00	-----	180 00
3	D. J. Holmes.....	965	176 00	-----	176 00
3	W. D. Jeffries.....	963	125 00	-----	125 00
3	C. T. Williams.....	970	140 00	-----	140 00
3	G. W. Clymer.....	971	80 00	-----	80 00
6	R. H. Westacott.....	1015	3 25	-----	3 25
6	Geo. S. Downing.....	958	375 00	-----	375 00
6	Geo. S. Downing.....	1030	180 00	-----	180 00
6	W. F. Boothby & Co.....	1013	36 00	-----	36 00
7	G. W. Johnson & Co.....	1032	132 00	-----	132 00
7	McCrow & Willard.....	1017	776 73	-----	776 73
7	Benj. Jacobs.....	1016	3 00	-----	3 00
8	Dan. J. Fry.....	1011	159 90	-----	159 90
8	P. J. Larsen.....	1024	2 25	-----	2 25
9	E. W. Rossiter.....	1004	25 00	-----	25 00
9	Smith & Steiner.....	1010	16 25	-----	16 25
19	Oregon T. T. Co.....	1020	9 50	-----	9 50
10	Goodhue & Wild.....	1014	18 00	-----	18 00
10	J. N. Witzel.....	1008	97 50	-----	97 50
10	Steiner & Blosser.....	4817	6 90	-----	6 90
10	Steiner & Blosser.....	1017	18 91	-----	18 91
14	J. C. Brown & Co.....	1031	62 18	-----	62 18
14	Flieschner, Mayer & Co.....	1029	29 85	-----	29 85
14	Fred Waymire.....	1220	13 33	-----	13 33
16	Fred Stokes.....	1049	80 00	-----	80 00
16	T. Kay Woolen Mills Co.....	1006	139 00	-----	139 00
16	J. Myers.....	1242	84 05	-----	84 05
17	Capital Lumbering Co.....	1023	16 73	-----	16 73
17	H. Schomaker.....	1009	24 45	-----	24 45
20	E. C. Small.....	1028	27 00	-----	27 00
21	A. N. Gilbert, P. M.....	1019	14 00	-----	14 00
23	J. J. Dalrymple & Co.....	1012	36 25	-----	36 25
23	Dugan Bros.....	1022	6 00	-----	6 00
23	Brooks & Harritt.....	1026	6 90	-----	6 90
May 1	H. Jacobs.....	1344	60 00	-----	60 00
1	Wm. Brown & Co.....	1007	16 85	-----	16 85
1	E. M. Smith.....	1349	38 67	-----	38 67
2	Petzel & Bernardi.....	1025	14 40	-----	14 40
2	Salem Flouring Mills.....	1005	799 78	-----	799 78
4	McCrow & Willard.....	1367	703 92	-----	703 92
7	G. W. Clymer.....	1382	40 00	-----	40 00
8	V. W. Tillard.....	1391	49 33	-----	49 33
8	John Kavanaugh.....	4903	120 00	-----	120 00
13	J. C. Blair.....	1465	15 25	-----	15 25
13	Jesse Macy.....	1021	9 00	-----	9 00
23	F. S. Dearborn.....	1018	16 35	-----	16 35
26	J. M. Bieler.....	1493	28 00	-----	28 00
26	C. T. Williams.....	1494	50 00	-----	50 00
26	James Vaughn.....	1496	72 00	-----	72 00
26	W. A. White.....	1495	100 00	-----	100 00
26	H. Jacobs.....	1519	60 00	-----	60 00
June 4	McCrow & Willard.....	1595	851 56	-----	851 56
5	Brownsville Tannery.....	1600	38 50	-----	38 50
9	D. McCannish.....	1609	40 00	-----	40 00
13	D. A. Harris.....	1638	53 30	-----	53 30
13	W. A. Slocum.....	1639	65 00	-----	65 00
15	M. Early.....	1644	187 20	-----	187 20
17	J. M. Davis.....	1651	98 67	-----	98 67
20	W. A. Slocum.....	1663	99 12	-----	99 12
20	M. McHale.....	1795	225 00	-----	225 00
July 1	F. E. Young.....	1812	49 33	-----	49 33
1	J. T. Northcutt.....	1811	120 00	-----	120 00
1	W. H. Scott.....	1813	21 33	-----	21 33

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
July 1	D. D. Dickey.....	1814	\$ 180 00	\$.....	\$ 150 00
1	John Kavanaugh.....	1816	16 00		16 00
1	John Kavanaugh.....	1801	166 00		156 00
1	W. B. James.....	1802	80 00		80 00
1	M. V. Kays.....	1803	225 00		225 00
1	D. McCannish.....	1806	21 33		21 33
1	G. Stillwell.....	1807	70 67		70 67
1	J. H. Cusick.....	1808	108 00		108 00
1	W. H. Armstrong.....	1809	93 33		93 33
1	William Stephens.....	1810	38 67		38 67
1	J. H. Kavanaugh.....	1793	225 00		225 00
1	G. H. Barr.....	1794	225 00		225 00
1	J. H. Lewis.....	1797	120 00		120 00
1	D. G. Ross.....	1799	180 00		180 00
1	D. J. Holmes.....	1800	176 00		176 00
1	G. W. Clymer.....	1805	80 00		80 00
1	C. T. Williams.....	1804	100 00		100 00
1	H. Jacobs.....	1815	60 00		60 00
1	G. S. Downing.....	1791	375 00		375 00
1	G. S. Downing.....	1904	155 00		155 00
2	J. B. Decker.....	1911	39 08		39 08
3	W. D. Jeffries.....	1796	125 00		125 00
3	G. B. Allen.....	1933	114 40		114 40
3	I. W. Berry.....	1792	300 00		300 00
6	Northwestern Foundry.....	1903	41 25		41 25
9	McCrow & Willard.....	1961	841 50		841 50
10	E. W. Rossiter.....	1958	20 00		20 00
10	E. C. Small.....	1966	48 00		48 00
10	Thomas Trice.....	2056	249 60		249 60
13	Steiner & Blosser.....	1977	17 40		17 40
14	Capital Lumbering Company.....	1960	44 10		44 10
14	M. F. Sheehan.....	1798	180 00		180 00
14	William Brown & Co.....	1969	130 97		130 97
14	Dan J. Fry.....	1972	90 55		90 55
14	T. Kay Woolen Mills Company.....	1965	650 49		650 49
14	Capital Adventure Company.....	1970	12 50		12 50
14	F. S. Dearborn.....	1963	6 15		6 15
20	J. C. Brown & Co.....	1968	42 95		42 95
20	Salem Flouring Mills.....	1959	598 05		598 05
20	Oregon T. and T. Co.....	1971	9 00		9 00
Aug. 3	J. J. Dalrymple & Co.....	1967	21 60		21 60
3	John Hughes.....	1973	149 84		149 84
3	A. N. Gilbert.....	1974	15 00		15 00
10	B. E. Critchlow.....	1978	2 60		2 60
12	Mrs. E. Savage.....	2238	75 00		75 00
12	McCrow & Willard.....	2286	650 58		650 58
15	G. W. Johnson & Son.....	1976	36 00		36 00
15	D. J. Holmes.....	2290	60 00		60 00
17	A. T. Walm.....	2293	61 50		61 50
17	A. H. Forstner & Co.....	1964	9 90		9 90
17	G. B. Barr.....	2294	75 00		75 00
18	Gilbert & Patterson.....	1962	153 35		153 35
18	J. Meyers.....	1975	36 05		36 05
22	M. Mortenson.....	2308	85 15		85 15
22	N. D. Jones.....	2315	30 00		30 00
29	J. N. Roberts on.....	2316	66 95		66 95
Sept. 1	J. H. Hays.....	2318	80 00		80 00
3	Gilbert & Patterson.....	2717	1,413 17		1,413 17
5	G. B. Barr.....	2358	75 00		75 00
7	C. B. Steiner.....	2371	98 15		98 15
7	S. G. Wood.....	2372	100 00		100 00
10	McCrow & Willard.....	2422	584 26		584 26
12	Jesse B. am.....	2437	40 00		40 00
15	N. F. Herron.....	2646	6 00		6 00
15	Henry Shrum.....	2502	136 50		136 50
15	G. B. Barr.....	2538	60 00		60 00
28	J. A. Pickens.....	2567	195 00		195 00
Oct. 1	D. McCannish.....	2614	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Oct. 1	M. F. Sheehan	2642	\$ 170 00	\$	\$ 170 00
1	D. G. Ross	2639	180 00		180 00
1	J. H. Cavanaugh	2573	225 00		225 00
1	John Kavanaugh	2641	180 00		180 00
1	D. J. Holmes	2640	116 00		106 00
1	C. T. Williams	2645	150 00		150 00
1	G. W. Clymer	2646	120 00		120 00
1	William Stephens	2654	120 00		120 00
1	George F. Coe	2655	120 00		120 00
1	William Scott	2656	150 30		150 00
1	J. H. Cusick	2651	120 00		120 00
1	W. H. Armstrong	2652	120 00		120 00
1	G. Stillwell	2653	120 00		120 00
1	J. T. Northcutt	2660	120 00		120 00
1	D. D. Dickey	2648	180 00		180 00
1	W. R. James	2643	180 00		180 00
1	M. V. Kays	2644	225 00		225 00
1	H. H. Thompson	2647	15 00		1 00
1	John H. Lewis	2576	120 00		120 00
1	W. D. Jeffries	2575	125 00		125 00
2	M. McHale	2574	225 00		225 00
2	I. W. Berry	2562	300 00		300 00
2	William Leeper	2754	176 09		176 09
2	Geo. S. Downing	2571	375 00		375 00
5	E. L. Lemmon	2820	38 10		38 10
5	F. M. Franklin & Co.	2821	8 04		8 04
6	McCrow & Willard	2817	601 68		601 68
6	Geo. S. Downing	2827	245 00		245 00
7	Dan J. Fry	2674	129 00		129 00
7	G. W. Johnson & Co.	2681	187 75		157 75
7	J. C. Brown & Co.	2687	56 87		56 87
8	Geo. D. Goodhue	2813	31 50		31 50
8	E. W. Rossiter	2677	9 00		9 00
9	E. C. Small	2687	12 00		12 00
1892:					
Mar. 30	Fred Yaunke	4267	55 80		55 80
31	W. B. James	4280	180 00		180 00
31	N. A. Bowman	4273	120 00		120 00
31	G. Stillwell	4275	120 00		120 00
31	C. T. Williams	4272	80 00		80 00
31	D. Cannish	4274	120 00		120 00
31	G. L. Shelton	4271	97 35		97 35
31	J. H. Cusick	4270	40 00		40 00
31	M. F. Sheehan	4279	180 00		180 00
31	John Kavanaugh	4281	180 00		180 00
31	J. H. Cavanaugh	4339	225 00		225 00
31	H. H. Thompson	4261	75 00		75 00
31	J. H. Lewis	4263	120 00		120 00
31	W. H. Scott	4277	150 00		150 00
31	William Stephens	4276	120 00		120 00
31	W. D. Jeffries	4264	125 00		125 00
April 1	G. W. Clymer	4265	150 00		150 00
1	Ellen Savage	4374	25 00		25 00
2	M. McHale	4262	235 00		235 00
2	H. H. Rowley	4268	40 00		40 00
2	S. T. Northcutt	4267	150 00		150 00
2	M. V. Kays	4266	225 00		225 00
2	J. R. Griffin	4269	17 35		17 35
2	D. D. Dickey	4278	180 00		180 00
2	D. J. Holmes	4283	140 00		140 00
2	I. W. Berry	4338	300 00		300 00
4	Geo. S. Downing	4493	67 90		67 90
4	Geo. S. Downing	4494	180 00		180 00
4	Geo. S. Downing	4260	375 00		375 00
4	D. G. Ross	4282	180 00		180 00
4	Santiam Lumbering Co.	4378	35 28		35 28
5	Goodhue & Cahill	4387	18 00		18 00
7	James Neil	4613	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
April 11	A. N. Gilbert	4632	\$ 25 00	\$	\$ 25 00
12	Louis Bradford	4634	28 50		23 50
14	F. S. Dearborn	4382	17 31		17 31
15	R. H. Dearborn	4618	6 05		6 05
18	Fred Yaunke	4651	10 40		10 40
19	Gilbert & Patterson	4616	226 65		226 65
19	Gilbert & Patterson	4614	10 70		10 70
19	Gilbert & Patterson	3697	575 47	12 78	588 25
19	Gilbert & Patterson	3703	253 40	5 62	258 82
19	William Leeper	2977	12 45	50	12 95
19	G. W. Mothorn	2981	132 25	5 36	137 61
19	D. H. Miller	2990	29 80	1 19	30 99
19	H. Glassford	2992	36 85	1 48	38 33
19	N. D. Jones	2968	36 00	1 48	37 48
19	W. D. Andrews	2962	10 00	7 41	10 41
19	Wm. Ashenbrenner	2961	179 40	7 41	186 81
19	E. W. Kossiter	2933	6 00	25	6 25
19	T. Kay Woolen Mills Co.	2-28	653 90	27 01	680 91
20	J. J. Dalrymple & Co.	4385	35 05		35 05
20	N. D. Jones	2635	69 50	3 15	72 65
20	Capital Journal	2472	7 85	33	8 18
20	G. W. Johnson & Son	3707	72 00	1 60	73 60
21	McCrow & Willard	3284	624 68	18 18	642 86
21	McCrow & Willard	3792	587 28	13 04	600 32
21	Dan J. Fry	2680	30 10	1 24	31 34
21	R. Patty	2996	119 60	4 80	124 40
21	M. Mortenson	3008	46 15	1 81	47 96
21	Capital Adventure Co.	2935	12 50	46	12 96
22	Gilbert & Patterson	2686	168 55	6 96	175 51
22	D. J. Holmes	3535	180 00	4 15	184 15
22	D. J. Holmes	4666	36 00		36 00
23	C. N. Potter	4617	4 50		4 50
25	E. M. La Fore	3348	270 30	7 68	277 98
25	M. F. Sheehan	3696	170 00	3 80	173 80
26	M. V. Kays	3514	225 00	5 30	230 30
27	W. B. James	3515	180 00	4 24	184 24
27	John Kavanaugh	3516	180 00	4 24	184 24
27	D. D. Dickey	3518	180 00	4 24	184 24
27	E. C. Small	3699	114 25	2 53	116 78
27	Salem Flouring Mills	2682	793 30	32 77	830 07
27	Zan Bros.	4657	23 84		23 84
27	J. J. Dalrymple & Co.	2683	83 05	3 10	86 15
27	Henry Shoemaker	3022	54 00	2 05	56 05
27	William Brown & Co.	2681	55 75	2 12	57 87
27	Smith & Steiner	2685	17 25	71	17 96
27	Rice & Ross	2676	8 30	32	8 62
27	Oregon Statesman	2986	8 00	32	8 32
27	Henry Schumaker	2679	6 30	25	6 55
29	A. N. Gilbert, P. M.	2985	18 00	72	18 72
29	T. Holverson	3071	12 65	50	13 15
29	William Leeper	3362	44 35	1 22	45 57
29	Goodhue & Wild	3347	9 00	25	9 25
29	Jesse Beam	3253	12 00	36	12 36
29	D. W. Joseph	3241	6 25	19	6 44
29	Western Iron Works	3228	3,000 00	96 00	3,096 00
29	William Armstrong	3214	62 65	2 06	64 71
29	W. G. Merrifield	3212	18 15	60	18 75
29	J. W. Young	3204	54 00	1 82	55 82
29	C. C. Worick	3205	27 00	91	27 91
29	J. H. Card	3165	40 30	1 44	41 74
29	G. W. Clymer	3162	50 00	1 80	51 80
29	McCrow & Willard	3155	671 94	24 32	696 26
29	Morning Oregonian	3043	12 00	43	12 43
29	John Parent	3041	36 00	1 37	37 37
29	Thomas Laloud	3027	14 40	54	14 94
29	P. J. Larsen	2675	2 07	04	2 11
29	C. T. Williams	3609	150 00	3 46	153 46
29	J. H. Lewis	3536	120 00	2 82	122 82

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
April 29	J. C. Bair.....	3397	\$ 15 00	\$ 39	\$ 15 39
29	S. T. Northcutt.....	3108	40 00	1 63	41 63
30	J. B. Nesmith.....	3173	80 00	1 75	81 75
30	J. H. Cavanaugh.....	3186	78 00	2 41	80 41
30	Capital Lumbering Co.....	2934	9 10	28	9 38
30	Salem Fire Alarm Co.....	3235	65 00	2 03	67 03
30	G. W. Stimpson.....	3247	8 00	24	8 24
50	L. Southworth.....	3264	7 38	22	7 60
30	Zan Bros. & Co.....	3296	11 13	31	11 44
30	Flieschner, Mayer & Co.....	3408	147 65	3 77	151 42
30	W. A. Bowman.....	3523	57 35	1 35	58 70
30	G. Stillwell.....	3520	120 00	2 82	122 82
30	George F. Coe.....	3521	120 00	2 82	122 82
30	William Stephens.....	3526	120 00	2 82	122 82
30	D. McCannish.....	3524	84 00	1 97	85 97
30	J. T. Norcutt.....	3525	76 00	1 79	77 79
30	G. W. Clymer.....	3538	96 65	2 28	98 93
30	Steiner & Blosser.....	2815	11 75	27	12 02
30	Alfred Gobalet.....	3023	2 00	04	2 04
30	Brooks & Harritt.....	2936	6 75	14	6 89
May 2	H. H. Thompson.....	4712	75 00	—	75 00
2	S. C. Millard.....	4714	40 00	—	40 00
2	W. D. Jeffries.....	3690	125 00	2 83	127 83
6	Baker & Strang.....	4800	404 60	—	404 60
6	J. A. Baker, assignee.....	4809	44 37	—	44 37
6	E. C. Cross.....	4807	660 73	—	660 73
7	C. T. Williams.....	4812	40 00	—	40 00
11	Fred Yaunke.....	4821	20 40	—	20 40
11	H. Wolf & Bro.....	3427	115 00	2 81	117 81
11	John Hughes.....	4254	81 60	74	82 34
11	John Hughes.....	4253	187 36	1 70	189 06
11	W. H. Pettit.....	4827	42 00	—	42 00
11	Gray Bros.....	4383	24 15	15	24 30
11	T. Kay Woolen Mills Co.....	4376	843 42	6 00	849 42
11	G. W. Johnson & Son.....	4379	67 00	49	67 49
11	J. C. Bair.....	4240	15 85	15	16 00
11	W. D. Pugh.....	4235	597 50	6 23	603 73
11	J. T. Kerns.....	4216	90 00	1 04	91 04
11	J. E. Eastman & Co.....	4106	50 00	70	50 70
11	C. T. Williams.....	4103	40 00	57	40 57
11	George F. Coe.....	4091	58 65	88	59 53
11	McCrow & Willard.....	3996	217 67	4 35	222 02
11	Santiam Lumbering Co.....	4034	882 27	16 07	898 34
11	Gilbert & Patterson.....	4049	1,211 12	21 85	1,232 97
11	B. E. Critchlow.....	3801	3 90	10	4 00
11	George S. Downing.....	3828	250 00	6 50	256 50
11	George F. Coe.....	3834	9 85	24	9 59
11	Western Iron Works.....	3867	5,950 00	144 11	6,094 11
11	T. McF. Patton.....	3794	4 00	10	4 10
11	Baker & Strang.....	3804	9 50	25	9 75
11	F. B. Mize.....	3698	13 80	36	14 16
11	J. E. Eastham & Co.....	3795	65 94	1 77	67 71
11	A. N. Gilbert, P. M.....	3706	18 00	47	18 47
11	W. H. Scott.....	3519	150 00	3 53	153 53
11	I. W. Berry.....	3528	300 00	7 06	307 06
11	J. H. Cavanaugh.....	3526	150 00	3 53	153 53
11	E. C. Cross.....	4518	625 35	4 86	630 21
11	Salem Flouring Mills.....	4377	837 50	5 77	843 27
11	Salem Flouring Mills.....	3700	605 32	15 87	621 19
12	Capital Lumbering Co.....	4386	66 96	—	66 96
14	Louis Bradford.....	4378	39 25	31	39 56
14	Ellen Savage.....	4015	50 00	94	50 94
14	J. C. Brown & Co.....	3799	35 22	94	36 16
14	J. C. Brown & Co.....	3798	82 84	2 22	85 06
14	J. C. Brown & Co.....	3797	56 81	1 52	58 33
14	Steiner & Blosser.....	3803	46 63	1 25	47 88
14	Steiner & Blosser.....	3802	27 90	75	28 65
14	Ed Sullivan.....	3702	73 27	1 92	75 19

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
May 14	Salem Iron Works.....	3800	\$ 22 30	\$ 58	\$ 22 88
14	Dan J. Fry.....	3793	77 90	2 04	79 94
14	Capital Lumbering Co.....	3704	38 77	1 00	39 77
14	F. S. Dearborn.....	3701	18 42	47	18 89
14	Joseph Riggs.....	3829	30 00	78	30 78
14	William Brown & Co.....	3705	153 04	3 88	156 92
14	J. H. Cusick.....	3860	22 65	55	23 20
14	Oregon T. & T. Co.....	2817	9 10	19	9 29
14	Thos. Laloud.....	3968	30 60	61	31 21
14	Joseph Riggs.....	4048	25 20	42	25 62
14	C. S. McNally.....	4206	25 00	31	25 31
14	E. C. Small.....	4381	84 00	72	84 72
14	Dan J. Fry.....	4615	181 20	1 32	182 52
14	J. Myers.....	4380	52 09	37	52 46
16	M. McHale.....	3513	215 00	5 06	220 06
16	D. G. Ross.....	3517	184 00	4 24	184 24
16	J. H. Cusick.....	3522	120 00	2 82	122 82
16	H. H. Thompson.....	3511	225 00	5 80	230 30
16	G. S. Downing.....	3512	375 00	8 50	383 50
28	E. C. Cross.....	4035	359 71	6 47	366 18
28	Hugh H. Thompson.....	4080	150 00	2 36	152 36
28	E. C. Cross.....	4101	641 18	9 25	650 43
June 2	Samuel Booher.....	4886	33 75		32 75
2	S. C. Millard.....	4890	40 00		40 00
2	Hugh Thompson.....	4889	75 00		75 00
7	E. C. Cross.....	4886	647 36		647 36
15	J. L. Bellinger.....	4984	160 65		160 65
17	J. B. Dawson.....	4994	151 85		151 85
17	Henry Boyes.....	4995	125 50		125 50
20	Thomas Clark.....	5002	205 20		205 20
20	E. A. Head.....	5005	189 00		189 00
20	W. H. Marsh.....	5006	141 75		141 75
22	Charles O. Parker.....	5014	189 00		189 00
23	Ben Bowden.....	5017	75 40		75 40
28	Muir & McDonald.....	4986	16 50		16 50
28	Western Iron Works.....	3227	3,000 00	96 00	3,096 00
30	James Venters.....	5119	120 00		120 00
30	Churchill S. & D. Factory.....	5023	28 14		28 14
July 30	I. W. Berry.....	5036	300 00		300 00
1	J. H. Cavanaugh.....	5037	225 00		225 00
1	J. H. Lewis.....	5040	120 00		120 00
1	W. H. Scott.....	5042	150 00		150 00
1	D. D. Dickey.....	5043	180 00		180 00
1	M. V. Kays.....	5044	225 00		225 00
1	J. T. Northcutt.....	5046	150 00		150 00
1	William Stevens.....	5047	180 00		180 00
1	M. F. Sheehan.....	5048	180 00		180 00
1	W. B. James.....	5049	180 00		180 00
1	J. A. Poland.....	5112	180 00		180 00
1	D. J. Ross.....	5113	144 00		144 00
1	H. H. Thompson.....	5038	75 00		75 00
1	J. H. Cusick.....	5122	120 00		120 00
1	H. H. Rowley.....	5114	120 00		120 00
1	D. McCamish.....	5115	104 00		104 00
1	G. Stillwell.....	5116	96 00		96 00
1	S. C. Millard.....	5117	40 00		40 00
1	G. L. Shelton.....	5118	120 00		120 00
1	J. R. Griffin.....	5120	120 00		120 00
1	C. T. Williams.....	5121	80 00		80 00
1	Jack White.....	5123	58 65		58 65
1	John Cavanaugh.....	5124	220 00		220 00
1	John Cavanaugh.....	5147	14 00		14 00
1	M. McHale.....	5039	225 00		225 00
1	G. W. C. ymer.....	5045	150 00		150 00
5	E. C. Small.....	5183	165 60		165 60
5	E. C. Cross.....	5189	636 85		636 85
5	Wm. Brown & Co.....	4384	70 95		70 95
6	G. W. Johnson & Son.....	5184	185 00		185 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
July 6	G. S. Downing	5085	\$ 375 00	\$	\$ 375 00
6	G. S. Downing	5367	270 00	.....	270 00
7	Dan J. Fry	5355	176 60	.....	176 60
11	Salem Flouring Mills	5191	807 50	.....	807 50
11	Gilbert & Patterson	5359	45 80	.....	45 80
11	Gilbert & Patterson	5357	197 40	.....	197 40
11	Dugan Bros.	5398	76 31	.....	76 31
11	B. E. Critchlow	5410	3 90	.....	3 90
13	T. McF. Patton	5356	16 35	.....	16 35
13	J. J. Shaw	5411	38 35	.....	38 35
14	Capital Lumbering Co.	5360	64 06	.....	64 06
18	A. N. Gilbert, P. M.	5403	18 00	.....	18 00
19	Gray Bros.	5435	35 05	.....	35 05
21	Gray Bros.	5436	23 05	.....	23 05
21	Ellen Savage	5437	37 50	.....	37 50
21	Gray Bros.	5186	30 90	.....	30 90
30	Mrs. L. Edmondson	5473	24 20	.....	24 20
30	J. C. Blair	5479	16 75	.....	16 75
30	Spurrier & West	5462	31 78	.....	31 78
Aug. 1	Goodhue & Cahill	5188	15 75	.....	15 75
4	T. Kay Woolen Mills	5358	42 00	.....	42 00
5	G. W. Clymer	5509	50 00	.....	50 00
5	Gilbert & Patterson	5510	595 38	.....	595 38
5	Duncan Ross	5513	60 00	.....	60 00
5	Hugh Thompson	5512	75 00	.....	75 00
5	S. C. Millard	5514	40 00	.....	40 00
5	Jack White	5515	40 00	.....	40 00
6	J. A. Smith	5516	100 00	.....	100 00
8	E. C. Cross	5511	693 54	.....	693 54
15	Salem Iron Works	5187	2 50	.....	2 50
17	Daniel J. Fry	5717	130 00	.....	130 00
22	Wadhams & Co.	5610	941 26	.....	941 26
24	G. Stillwell	5627	45 35	.....	45 35
25	M. A. Stanton	5628	72 00	.....	72 00
25	Oregon Telephone & Telegraph	5185	28 60	.....	28 60
Sept. 5	L. L. Reeves	5668	281 50	.....	281 50
6	Hugh Thompson	5682	75 00	.....	75 00
7	Wm. Brown & Co.	5190	93 20	.....	93 20
10	W. H. Scott	5741	100 00	.....	100 00
12	Duncan Ross	5753	134 00	.....	134 00
12	H. H. Rowley	5754	96 00	.....	96 00
19	Handel Martin	5775	60 00	.....	60 00
19	James Roberts	5777	35 00	.....	35 00
19	Wadhams & Co.	5776	33 00	.....	33 00
24	E. C. Cross	5787	591 89	.....	591 89
26	Salem Canning Co.	5732	10 77	.....	10 77
26	Thomas Trist	5791	41 85	.....	41 85
26	Dr. F. M. Brooks	5890	83 33	.....	83 33
30	G. W. Clymer	5810	100 00	.....	100 00
30	George G. Gans	5867	120 00	.....	120 00
30	S. C. Millard	5870	80 00	.....	80 00
30	G. L. Shelton	5869	120 00	.....	120 00
30	J. R. Griffin	5868	120 00	.....	120 00
30	J. H. Cusick	5866	120 00	.....	120 00
30	John Kavanaugh	5864	300 00	.....	300 00
30	D. D. Dickey	5863	180 00	.....	180 00
30	J. T. Northcutt	5809	150 00	.....	150 00
30	M. V. Kays	5808	225 00	.....	225 00
30	J. H. Lewis	5807	120 00	.....	120 00
30	H. H. Thompson	5805	75 00	.....	75 00
30	J. H. Cavanaugh	5804	225 00	.....	225 00
30	John Patterson	5880	44 00	.....	44 00
30	J. A. Foland	5879	180 00	.....	180 00
30	William Stephens	5878	180 00	.....	180 00
30	M. F. Sheehan	5877	170 00	.....	170 00
30	W. B. James	5876	180 00	.....	180 00
30	G. Stillwell	5875	25 35	.....	25 35
30	C. N. Tanner	5874	24 00	.....	24 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Sept. 30	John Chase.....	5873	\$ 22 65	\$-----	\$ 22 65
30	Lute Savage.....	5872	40 00	-----	40 00
30	D. McCamish.....	5871	125 65	-----	125 65
30	W. J. White.....	5889	80 00	-----	80 00
Oct. 1	I. W. Berry.....	5803	300 00	-----	300 00
3	M. McHale.....	5806	225 00	-----	225 00
3	W. D. Jeffries.....	5041	125 00	-----	125 00
3	G. W. Johnson & Son.....	5926	156 00	-----	156 00
3	E. C. Small.....	5927	275 00	-----	275 00
3	Gilbert & Patterson.....	5941	212 90	-----	212 90
3	Gilbert & Patterson.....	5940	54 20	-----	54 20
3	J. J. Dalrymple & Co.....	5929	63 16	-----	63 16
3	Dan J. Fry.....	5931	120 90	-----	120 90
3	Dr. W. A. Cusick.....	5958	41 67	-----	41 67
3	Capital Lumbering Co.....	5942	681 23	-----	681 23
4	E. C. Cross.....	5936	545 81	-----	545 81
5	Wm. Brown & Co.....	5932	105 30	-----	105 30
5	John G. Wright.....	5930	81 12	-----	81 12
5	J. Meyers.....	5938	49 50	-----	49 50
6	Geo. S. Downing.....	5934	270 00	-----	270 00
6	Geo. S. Downing.....	5802	375 00	-----	375 00
8	Gray Bros.....	5933	54 30	-----	54 30
8	A. S. Bressfield & Co.....	5928	50 09	-----	50 00
12	T. Kay Woolen Mills Co.....	5943	14 19	-----	14 19
Nov. 3	W. D. Pugh.....	6133	23 50	-----	23 50
3	C. N. Tanner.....	6208	40 00	-----	40 00
5	Charles Smith.....	6031	38 58	-----	38 58
9	C. T. Williams.....	6227	40 00	-----	40 00
11	John Hughes.....	6258	20 50	-----	20 50
11	John Hughes.....	6257	37 13	-----	37 13
Dec. 2	Hugh Thompson.....	6300	75 00	-----	75 00
2	John Chase.....	6301	40 00	-----	40 00
8	C. N. Tanner.....	6373	46 65	-----	46 65
Total.....			\$91,967 09	\$ 787 23	\$ 92,754 32

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	J. W. Crawford	4778	\$ 14 35	\$	\$ 14 35
12	Salem Water Co.	4811	70 00		70 00
12	Corvallis Gazette	4670	8 00		8 00
12	West Coast Phonograph Co.	4640	10 00		10 00
12	John G. Wright	4777	10 30		10 30
12	J. H. Howell	4813	8 38		8 38
12	Capital Journal	4657	12 50		12 50
12	J. K. Gill & Co.	4649	222 13		222 13
12	Salem Gas Light Co.	4775	300 00		300 00
29	Sroat & Gile	4776	4 00		4 00
29	Smith & Steiner	4779	60 30		60 30
29	Ed. C. Giltner	303	30 00		30 00
29	Ed. C. Giltner	302	267 00		267 00
29	W. T. Slater	304	30 00		30 00
29	Morgan & Minto	305	48 00		48 00
Mar. 2	Squire Farrar & Co.	380	10 60		10 60
3	B. E. Crichtlow	382	327 60		327 60
3	Potter's Express	371	40 00		40 00
3	Goodhue & Wild	404	308 70		308 70
3	F. S. Dearborn	374	114 40		114 40
3	Oregon Statesman	408	50 00		50 00
4	Robert Basey	475	6 75		6 75
4	Western Union Telegraph Co.	481	141 91		141 91
4	Wells, Fargo & Co.	484	31 40		31 40
4	J. W. Morrill	515	18 00		18 00
6	Daniel J. Fry	494	13 20		13 20
7	T. McF. Patton	383	18 45		18 45
7	E. H. Bryant	611	30 00		30 00
7	J. W. Crawford	613	54 80		54 80
10	W. H. Savage	539	14 00		14 00
10	The World	538	8 00		8 00
16	Sunday Welcome	627	4 50		4 50
24	Lebanon Express	630	4 25		4 25
24	Sites & Nutting	716	13 75		13 75
28	Lake County Examiner	629	3 50		3 50
28	E. B. McElroy	796	102 50		102 50
April 1	Keller & Marsh	626	54 10		54 10
1	J. M. Howell	807	180 00		180 00
1	A. N. Gilbert	784	148 00		148 00
1	A. N. Gilbert	689	6 60		6 60
1	M. Samonk	808	150 00		150 00
1	M. Samonk	874	40 00		40 00
1	A. N. Gilbert	625	24 00		24 00
3	E. A. Graham	941	76 00		76 00
3	Budd Express Co.	947	20 00		20 00
3	Morgan & Mead	982	4 25		4 25
3	City Ice Works	951	23 40		23 40
3	Nick J. Haas	940	150 00		150 00
3	J. H. Howell	998	24 75		24 75
4	Frank K. Lovell	993	55 75		55 75
4	Wells, Fargo & Co.	948	13 95		13 95
6	E. B. McElroy	997	105 00		105 00
6	C. M. Baxter	946	12 00		12 00
7	Salem Gas Light Co.	998	208 50		208 50
9	R. M. Wade & Co.	945	40 20		40 20
9	Oregon Telephone Co.	943	43 50		43 50
10	Goodhue & Wild	1153	185 00		185 00
11	P. H. Hatch	1199	47 50		47 50
13	F. Steinberger	1216	8 50		8 50
13	George W. McBride	1215	1,288 83		1,288 83
14	J. C. Brown & Co.	944	42 35		42 35
14	R. C. Brundage	952	2 85		2 85
14	Oregon Statesman	1003	6 00		6 00
14	G. G. Wickson & Co.	987	138 90		138 90
17	Salem Water Co.	855	120 00		120 00
21	A. N. Gilbert	1259	44 00		44 00
21	A. N. Gilbert	1052	145 00		145 00
21	H. T. Hudson	950	3 00		3 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
April 21	R. L. Polk & Co.	986	\$ 5 30	\$	\$ 5 30
21	J. J. Dalrymple & Co.	985	104 50		104 50
25	Morgan & Mead	1294	1 55		1 55
25	E. B. McElroy	1214	113 00		113 00
May 1	Wm. Brown & Co.	988	21 00		21 00
1	M. Simong	1346	50 00		50 00
1	A. H. Forstner & Co.	1348	12 95		12 95
4	A. H. Forstner & Co.	942	17 25		17 25
5	H. J. Singleton	1365	34 00		34 00
7	Geo. D. Barnard & Co.	953	65 20		65 20
7	Wells, Fargo & Co.	1366	5 65		5 65
7	White's Express	1350	34 00		34 00
7	F. K. Lovell	1380	8 19		8 19
8	A. R. Stephens	1392	6 00		6 00
8	Baker & Strang	1347	42 95		42 95
11	Morgan & Mead	1404	3 13		3 13
12	John Hughes	954	10 60		10 60
13	W. D. Pettingill	1474	25 50		25 50
16	George W. McBride	1492	683 00		683 00
23	G. G. Wickson & Co.	1473	63 80		63 80
23	Oregon Furniture Manufacturing Co.	1407	15 00		15 00
23	F. S. Dearborn	1409	38 05		38 05
23	The Herald	1219	2 00		2 00
23	Weekly World	1383	4 00		4 00
26	A. N. Gilbert	1509	130 00		130 00
June 1	J. M. Flake	1521	63 00		63 00
1	Goodhue & Wild	1523	134 45		134 45
1	Salem D. & H. Co.	1524	15 50		15 50
1	J. H. Lunn	1525	13 25		13 25
1	E. S. Lampion	1053	6 00		6 00
1	Wells, Fargo & Co.	1531	9 70		9 70
5	H. L. Hatch	1602	100 00		100 00
9	Hugh Goodell	1486	3 90		3 90
9	A. M. Clough	1518	9 00		9 00
9	White's Express	1532	30 00		30 00
9	Weekly World	1507	14 00		14 00
9	J. C. Brown & Co.	1527	17 80		17 80
11	Frank K. Lovell	1680	23 54		23 54
11	A. N. Gilbert	1627	150 00		150 00
20	A. N. Gilbert	1660	10 00		10 00
20	R. M. Pinkerton	1661	20 00		20 00
22	August Gast Co.	1607	65 00		65 00
22	Johnston & Lawrence	1537	8 00		8 00
24	J. M. Howell	1671	19 77		19 77
27	Geo. W. McBride	1685	643 75		643 75
30	J. M. Howell	1768	180 00		180 00
30	A. E. Graham	1761	150 00		150 00
30	Nick Hass	1759	150 00		150 00
July 1	M. Simong	1760	25 00		25 00
2	Ira Erb	1908	9 35		9 35
2	Ira Erb	1539	30 92		30 92
3	Capital Journal	1699	13 50		13 50
3	Frank Lovell	1929	37 65		37 65
3	W. U. Telegraph Co.	1599	53 74		53 74
3	W. U. Telegraph Co.	1931	15 20		15 20
3	W. U. Telegraph Co.	949	12 05		12 05
3	J. M. Flake	1934	52 00		52 00
3	A. R. Stephens	1913	7 00		7 00
6	Salem Gas Light Co.	1909	181 50		181 50
9	White's Express	1902	50 50		50 50
9	C. W. Cherrington	1938	124 50		124 50
9	Wells, Fargo & Co.	1906	72 25		72 25
9	Salem Water Co.	1817	120 00		120 00
17	Salem D. & H. Co.	1920	15 00		15 00
17	Woodward, Clarke & Co.	2033	21 15		21 15
23	J. H. Howell	2107	13 30		13 30
24	E. B. McElroy	1962	241 30		241 30
28	Daily Dispatch	2128	45 50		45 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Aug. 1	Oregon T. & T. Co.	1924	\$ 21 50	\$.	\$ 21 50
1	Keller & Marsh	1538	28 60		28 60
3	Capital Ice Works	1907	43 87		43 87
3	C. G. Tasker	2123	3 90		3 90
3	Walter Bros.	2147	662 40		662 40
3	J. K. Gill & Co.	2120	9 50		9 50
3	Shindler Furniture Co.	2132	290 00		290 00
3	H. F. Guillionson & Co.	2119	205 75		206 75
3	White's Express	2158	27 50		27 50
3	Shindler Furniture Co.	2118	91 40		91 40
4	Salem D. & T. Co.	2178	30 00		30 00
4	Wells, Fargo & Co.	2163	79 25		79 25
4	Salem D. & T. Co.	2183	15 67		15 67
7	Stuart & Thompson	2049	12 00		12 00
7	A. N. Gilbert	1979	700 00		700 00
7	Oregon Furniture Co.	2133	40 00		40 00
14	Julius Dilg	2184	4 50		4 50
15	J. M. Howell	2285	11 87		11 87
18	Pacific Postal Tel. Co.	1386	7 48		7 48
19	Salem D. & T. Co.	2299	15 42		15 42
21	W. U. Telegraph Co.	2179	10 82		10 82
21	Brooks & Harritt	2282	90 00		90 00
26	C. W. Cherrington	2312	12 00		12 00
26	Goodhue & Wild	2324	94 00		94 00
Sept. 1	Salem D. & T. Co.	2325	30 00		30 00
1	W. U. Telegraph Co.	2337	9 02		9 02
2	A. M. Clough	2339	8 75		8 75
2	A. N. Gilbert	2321	44 00		44 00
4	E. A. Graham	2353	40 00		40 00
4	Wells, Fargo & Co.	2356	40 85		40 85
7	J. C. Brown & Co.	2272	12 80		12 80
15	John Hughes	2424	22 65		22 65
21	B. H. Morse	2514	100 00		100 00
21	S. A. Clarke	2493	131 25		131 25
7	J. F. White	2323	19 50		19 50
26	Morgan & Mead	2558	8 39		8 39
Oct. 1	J. M. Howell	2637	180 00		180 00
1	Nick Haas	2638	150 00		150 00
1	Squire Farrar & Co.	2164	9 00		9 00
1	Oregon T. & T. Co.	2669	48 00		48 00
2	M. Simons	2673	84 60		84 60
3	Woodward, Clarke & Co.	2665	22 50		22 50
3	J. H. Howell	2725	10 00		10 00
3	Western Union Telegraph Co.	2728	12 56		12 56
3	E. A. Graham	2746	70 00		70 00
3	Frank K. Lovell	2755	52 02		52 02
3	White's Express	2753	23 00		23 00
5	Wells, Fargo & Co.	2745	27 70		27 70
7	Capital Journal	2729	59 00		59 00
7	Salem Gas Light Co.	2825	133 50		133 50
7	R. L. Polk & Co.	2519	20 00		20 00
7	S. Lipman & Co.	2511	22 00		22 00
7	Baker & Strang	2667	30 35		30 35
8	J. C. Brown & Co.	2727	8 95		8 95
8	New York World	2536	8 50		8 50
1892.					
Jan. 1	N. J. Haas	3503	150 00		150 00
1	J. M. Howell	3502	180 00		180 00
1	E. A. Graham	3441	158 00		158 00
1	E. A. Graham	3891	40 00		40 00
Mar. 23	George D. Barnard & Co.	2287	278 60	13 30	291 90
29	E. A. Graham	4250	41 00		41 00
31	J. M. Howell	4336	180 00		180 00
31	Nick Haas	4337	150 00		150 00
April 2	M. J. Simons	4428	128 00		128 00
4	H. Udell	4398	15 50		15 50
4	Salem D. & T. Co.	4504	1 50		1 50
5	Levi Card	4521	3 30		3 30

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 5	Western Union Telegraph Co.	4509	\$ 17 08	\$.	\$ 17 08
6	Wells, Fargo & Co.	4510	56 00		56 00
7	Hall & O'Donald.	4112	290 00		290 00
9	Oregon T. & T. Co.	4520	42 00		42 00
11	J. H. Howell.	4630	10 00		10 00
15	August Gast Bank Note.	4507	65 75		65 75
18	Santiam Lumber Co.	4620	8 64		8 64
19	Salem D. & T. Co.	2988	5 24	20	5 44
19	C. G. Tasker.	3001	5 85	22	6 07
19	Wright, Barrett & Co.	2570	231 00	9 80	240 80
20	J. J. Dalrymple & Co.	4392	7 50		7 50
20	G. G. Wickson & Co.	4508	2 50		2 50
20	R. M. Wade & Co.	4390	6 74		6 74
20	Henry Udell.	3607	15 00	34	15 34
20	Wells, Fargo & Co.	3606	5 30	12	5 42
20	Baker & Strang.	3600	114 70	2 60	117 30
20	Auto. Bank Punch Co.	3355	27 00	75	27 75
20	S. A. Clarke.	3198	48 75	1 64	50 39
20	W. E. Warren.	2932	100 00	4 20	104 20
20	E. B. McElroy.	3682	173 00	3 84	176 84
20	Salem Water Co.	3681	120 00	2 66	122 66
21	H. T. Hudson.	3224	5 50	15	5 65
21	J. F. White.	3075	16 00	58	16 58
21	Wells, Fargo & Co.	3068	131 10	5 63	136 73
21	J. G. Wright.	4393	5 25		5 25
22	A. H. Forstner & Co.	4391	13 25		13 25
22	R. M. Wade & Co.	2728	1 50	06	1 56
22	Baker & Strang.	3067	17 90	65	18 55
22	Pacific Postal Tel. Co.	3226	19 93	59	20 52
23	Ira Erb.	4629	8 80		8 80
27	J. K. Gill & Co.	3006	238 05	9 20	247 25
27	F. W. Keynolds.	3231	100 00	3 17	103 17
27	G. G. Wickson & Co.	3069	156 35	5 84	161 69
27	Salem Gas Light Co.	3597	310 50	7 10	317 60
27	A. N. Gilbert.	3400	450 00	11 00	461 00
27	A. N. Gilbert.	4694	104 50		104 50
27	Capital Ice Works.	2960	65 95	2 73	68 68
29	A. N. Gilbert, P. M.	2824	55 60	2 20	57 70
29	B. E. Critchlow.	3363	327 60	9 02	336 62
29	Ira R. Erb.	2919	11 82	38	12 15
29	Wells, Fargo & Co.	3275	13 80	40	14 20
29	Baker & Strang.	3261	19 70	57	20 27
29	The Enterprise.	3070	4 00	12	4 12
29	J. H. Howell.	3278	21 35	62	21 97
29	H. Udell.	3258	7 50	21	7 71
29	Salem Water Co.	3213	120 00	3 73	123 73
29	Town Talk Pub. Co.	2512	2 00	06	2 06
29	A. N. Gilbert, P. M.	3005	100 00	3 31	103 31
29	S. A. Clarke.	2978	60 00	2 18	62 18
29	B. Giltner.	3603	7 15	16	7 31
29	Capital Ice Works.	3541	50 40	1 19	51 59
29	C. G. Tasker.	3540	5 85	13	5 98
29	Goodhue & Wild.	3429	123 62	2 91	126 53
29	The Coming Century.	3402	9 00	23	9 23
29	M. Simank.	3354	120 00	3 22	123 22
30	Stuart & Thompson.	4117	1 50		1 50
30	Stuart & Thompson.	4090	4 50		4 50
30	Salem Water Company.	4522	120 00		120 00
30	Yaquina Post.	4689	7 50		7 50
30	Morgan & Mead.	3157	2 75	09	2 84
30	W. U. Telegraph Co.	3156	9 41	33	9 74
30	Pendleton Tribune.	3003	4 00	14	4 14
30	Churchill S. D. & M.	3158	5 40	19	5 59
30	J. A. Rotan.	3076	10 00	35	10 35
30	Staats Zeitung.	3164	8 00	27	8 27
30	L. F. McCarty.	3206	16 00	54	16 54
30	Johnston & Lawrence.	3194	8 50	27	8 77
30	Eric Anderson.	3252	137 50	4 18	141 68

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Apr. 30	W. U. Tel. Co.	3274	\$ 9 57	\$ 27	\$ 9 84
30	J. C. Brown & Co.	3260	3 70	10	3 80
30	G. & C. Merriam & Co.	3190	6 50	18	6 68
30	D. C. Ireland & Son.	3263	2 62	07	2 69
30	C. A. Smith.	3392	146 10	3 85	149 95
30	W. Brown & Co.	3259	6 25	14	6 39
30	W. U. Telegraph Co.	3601	14 85	34	15 19
May 2	Capital City Ice Works.	4395	33 85		33 85
3	W. U. Telegraph Co.	4712	14 84		14 84
4	H. Udell.	4716	6 50		6 50
5	R. M. Wade & Co.	4720	3 35		3 35
5	Wells, Fargo & Co.	4793	34 80		34 80
6	J. C. Brown & Co.	4718	1 90		1 90
7	Goodhue & Wild.	4717	32 00		32 00
9	Keller & Marsh.	4721	17 00		17 00
11	Steiner & Blosser.	4566	85		85
11	Baker & Strang.	4396	3 70	02	3 72
11	Keller & Marsh.	4394	6 75	06	6 80
11	Squire Farrar & Co.	4087	9 00	12	9 12
11	H. Udell.	4085	9 25	14	9 39
11	A. M. Clough.	3906	7 25	11	7 36
11	H. Udell.	3894	13 00	28	13 28
11	Salem D. & T. Co.	3904	33 90	73	34 63
11	Salem D. & T. Co.	3901	10 53	23	10 76
11	The Evening Post.	3934	8 10	16	8 26
11	T. McF. Patton.	3985	201 90	3 45	205 35
11	J. C. Brown & Co.	3896	11 85		11 85
11	Baker & Strang.	4088	16 65	21	16 86
11	J. M. Howell.	3849	7 70	18	7 88
11	Edmond C. Giltner.	3846	30 00	74	30 74
11	Frank K. Lovell.	3847	10 00	25	10 25
11	J. H. Howell.	3809	10 00	26	10 26
11	The Coming Century.	3598	3 00	08	3 08
11	American Bank Note Co.	4113	120 00	1 80	121 80
11	J. M. Flake.	3812	12 00	32	12 32
11	A. H. Postner & Co.	3604	3 75	09	3 84
11	A. H. Postner & Co.	3257	6 10	16	6 26
11	A. N. Gilbert, P. M.	3680	96 25	2 52	98 77
11	Frank E. Hodgkin.	3845	30 00	72	30 72
11	Geo. D. Barnard & Co.	4249	5 45	05	5 50
11	Winkstrom & Cheney.	4797	8 00		8 00
11	Woodard, Clarke & Co.	4089	9 50	13	9 63
14	Salem Iron Works.	3385	4 90	13	5 03
14	Keller & Marsh.	3602	18 25	48	18 73
14	J. J. Dalrymple & Co.	3599	8 10	21	8 31
14	John G. Wright.	3819	22 80	60	23 40
14	Roseburg Review.	3605	4 50	11	4 61
14	G. G. Wickson & Co.	3820	12 30	30	12 60
14	A. N. Gilbert, P. M.	3868	24 50	54	25 04
14	A. P. Gordon.	3903	46 00	99	46 99
14	Democratic Times.	3695	18 00	38	18 38
14	H. T. Hudson.	3883	4 00	08	4 08
14	Wells, Fargo & Co.	3900	26 15	65	26 70
14	Sunday Welcome.	3882	2 50	05	2 55
14	Johnston & Lawrence.	3914	17 00	31	17 31
14	C. G. Tasker.	4038	2 55	04	2 59
14	Keller & Marsh.	3907	6 45	09	6 54
14	W. U. Telegraph Co.	4096	13 85	20	14 05
14	Western Union Telegraph Co.	3910	31 88	46	32 34
14	The Weekly World.	4190	14 32	15	13 47
14	Salem D. & T. Co.	4215	33 29	38	33 67
14	Salem Gaslight Co.	4399	327 00	2 10	329 10
16	Wells, Fargo & Co.	4097	6 65	10	6 75
17	Evening Telegram.	4059	6 00	08	6 08
17	J. K. Gill & Co.	4086	56 79	79	57 58
17	E. B. McElroy.	4656	147 50		147 50
18	S. A. Clarke.	4835	78 75		78 75
19	E. A. Graham.	4846	48 00		48 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
May 19	Athena Press.....	3831	\$ 6 00	\$ 12	\$ 6 12
25	E. B. McElroy.....	4813	93 00		93 00
25	Oregon Statesman.....	3913	100 25	1 98	102 23
25	A. N. Gilbert, P. M.....	4837	2 00		2 00
25	A. N. Gilbert, P. M.....	4868	250 00		250 00
June 1	C. A. Smith.....	4885	14 70		14 70
2	H. Udell.....	4891	11 50		11 50
9	Wells, Fargo & Co.....	4910	22 70		22 70
15	Stuart & Thompson.....	4909	4 50		4 50
16	Salem D. & T. Co.....	4908	18 06		18 06
20	Dugan Bros.....	4979	51 03		51 03
23	John G. Wright.....	4719	2 00		2 00
30	J. J. Dalrymple & Co.....	4905	12 70		12 70
30	M. J. Simank.....	5125	125 00		125 00
30	J. M. Howell.....	5110	180 00		180 00
30	N. J. Haas.....	5111	150 00		150 00
July 1	Keller & Marsh.....	4906	6 00		6 00
2	J. H. Howell.....	5166	10 00		10 00
5	N. J. Haas.....	5258	2 80		2 80
5	Western Union Telegraph Co.....	5178	13 62		13 62
5	Western Union Telegraph Co.....	4904	16 74		16 74
5	E. B. McElroy.....	5255	169 50		169 50
5	H. Udell.....	5181	12 50		12 50
5	William Brown & Co.....	4389	8 65		8 65
7	Wells, Fargo & Co.....	5368	31 55		31 55
8	Blake, McFall & Co.....	5030	37 50		37 50
12	Salem D. & T. Co.....	5364	37 91		37 91
14	T. McF. Patton.....	5261	318 15		318 15
19	A. N. Gilbert, P. M.....	5404	14 00		14 00
22	A. N. Gilbert, P. M.....	5434	190 00		190 00
26	Salem Water Co.....	5154	120 00		120 00
30	Scio Weekly Press.....	5438	4 10		4 10
30	Scio Weekly Press.....	5448	4 00		4 00
30	Bandon Recorder.....	5022	4 00		4 00
Aug. 1	A. M. Clough.....	5166	2 00		2 00
2	Daily Examiner.....	5389	5 85		5 85
2	Salem D. & T. Co.....	5495	20 79		20 79
2	H. Udell.....	5486	5 50		5 50
2	J. F. White.....	5484	9 00		9 00
4	Western Union Telegraph Co.....	5496	11 98		11 98
5	Archie Mason.....	5483	30 00		30 00
8	Capital Journal.....	5505	66 00		66 00
8	Wells, Fargo & Co.....	5501	46 25		46 25
8	Salem Gas Co.....	5271	153 00		153 00
13	R. M. Wade & Co.....	5502	4 19		4 19
13	R. M. Wade & Co.....	5167	12 95		12 95
13	A. Gast Lithographing Co.....	5433	150 40		150 40
15	Salem Iron Works.....	5485	4 50		4 50
25	Oregon Tel. & Telegraph Co.....	5632	48 80		48 80
Sept. 1	Capital Ice Works.....	5155	55 00		55 00
1	Keller & Marsh.....	5487	9 20		9 20
1	A. H. Forstner & Co.....	4907	2 60		2 60
1	Salem D. & T. Co.....	5655	18 03		18 03
2	Sroat & Gile.....	5654	6 90		6 90
2	Weekly Tribune.....	5128	5 00		5 00
2	Archie Mason.....	5658	30 00		30 00
3	H. Udell.....	5661	6 50		6 50
6	B. D. Perkins.....	5681	134 40		134 40
8	J. J. Dalrymple & Co.....	5671	4 70		4 70
9	W. U. Telegraph Co.....	5674	10 19		10 19
12	J. F. White.....	5656	4 50		4 50
12	A. N. Gilbert.....	5621	5 00		5 00
16	Wells, Fargo & Co.....	5675	10 25		10 25
16	Valley Record.....	5677	2 50		2 50
16	The Review.....	5759	10 00		10 00
21	Union Lithographing Co.....	5779	18 00		18 00
24	Consolidated Time Lock Co.....	5789	15 00		15 00
26	Blake, McFall & Co.....	5774	16 80		16 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Sept. 29	R. M. Wade & Co.	5670	\$ 3 35	\$ -----	\$ 3 35
29	Baker & Strang	5482	5 65	-----	5 65
29	J. M. Howell	5792	10 00	-----	10 00
Oct. 1	C. A. Smith	5895	24 00	-----	24 00
3	Ryan Truck Co.	5966	11 26	-----	11 26
3	H. Udell	5947	12 50	-----	12 50
3	J. M. Howell	5861	180 00	-----	180 00
3	F. A. Baker	5952	7 80	-----	7 80
4	J. H. Howell	5944	10 00	-----	10 00
4	A. N. Gilbert	5793	44 00	-----	44 00
4	A. N. Gilbert	5945	100 00	-----	100 00
4	A. N. Gilbert	6023	2 93	-----	2 93
4	A. N. Gilbert	5896	3 00	-----	3 00
6	Johnson & Lawrence ..	5673	16 50	-----	16 50
6	Wm. Brown & Co.	5949	4 00	-----	4 00
6	Keller & Marsh	5669	2 40	-----	2 40
6	Capital Ice Works	5951	104 85	-----	104 85
6	Wells, Fargo & Co.	6022	11 45	-----	11 45
8	Squire Farrar & Co.	5948	9 00	-----	9 00
8	W. U. Telegraph Co.	5946	10 87	-----	10 87
13	East Oregonian	5953	15 00	-----	15 00
17	The Evening Post	5955	3 50	-----	3 50
22	Lake County Examiner ..	5676	4 50	-----	4 50
22	Daily Report	5954	6 00	-----	6 00
22	N. J. Haas	5862	150 00	-----	150 00
24	J. and W. White	5672	3 00	-----	3 00
31	Steiner & Sonneman	5950	2 20	-----	2 20
Nov. 18	Woodburn Independent ..	5729	3 75	-----	3 75
18	John G. Wright	5957	4 25	-----	4 25
18	Pacific Postal Tel. Co.	5959	22 53	-----	22 53
	Totals		\$25,719 97	\$ 151 29	\$ 25,871 26

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Jan. 12	J. T. Bowles	4851	\$ 83 55	\$	\$ 83 55
12	Penumbra Kelly	4856	20 45		20 45
24	W. J. Carlin	265	31 98		31 98
Feb. 26	Mrs. Fred Kelly	307	37 50		37 50
26	Fred Kelly	308	40 00		40 00
28	J. J. Kinney	282	73 25		73 25
28	J. J. Kinney	341	73 75		73 75
28	Petzel & Bernardi	342	147 85		147 85
28	J. N. Witzel	346	41 10		41 10
Mar. 2	A. H. Wyatt	361	40 00		40 00
2	Ladd & Bush	314	64 16		64 16
2	Dr. H. Logan	235	69 50		69 50
3	B. Forester & Co.	399	105 20		105 20
3	R. L. Swartz	405	32 70		32 70
3	Oregon Statesman	409	105 00		105 00
3	E. C. Cross	324	1,845 54		1,845 54
4	R. M. Wade & Co.	472	226 23		226 23
4	William Taylor	478	63 60		63 60
4	Salem Gas Co.	450	343 20		343 20
4	A. C. Brown	491	21 20		21 20
4	James Kelly	396	18 33		18 33
5	Richard Hensley	503	12 50		12 50
5	A. Kilen	510	436 83		436 83
5	C. J. Chamberlain	387	122 70		122 70
5	C. J. Chamberlain	359	20 45		20 45
5	John G. Wright	511	4,764 25		4,764 25
5	R. M. Wade & Co.	627	291 55		291 55
6	W. B. Lamar	524	15 00		15 00
6	Post office	526	20 00		20 00
6	Southern Pacific Co.	525	5 35		5 35
6	P. C. V. & F. F. Co.	529	115 57		115 57
6	A. Murdock	530	6 10		6 10
6	J. J. Kinney	534	73 25		73 25
6	R. H. Dearborn	518	72 25		72 25
6	D. J. Fry	418	17 35		17 35
6	D. J. Fry	519	519 10		519 10
6	E. C. Cross	536	1,384 72		1,384 72
6	J. C. Gibbs	299	50 13		50 13
7	J. A. Ruble	561	54 45		54 45
7	Alex. Murdock	566	1 85		1 85
7	Geo. Armbrust	569	52 50		52 50
7	T. McF. Patton	571	76 65		76 65
9	Gilbert & Patterson	604	84 15		84 15
9	Capital Lumbering Co.	533	18 05		18 05
9	W. L. Wells	285	28 50		28 50
9	H. Holman	280	31 50		31 50
9	Willard Rinehart	281	39 45		39 45
9	Salem Gas Co.	516	260 10		260 10
9	Capital Journal	542	105 00		105 00
9	J. A. Rotan	614	55 80		55 80
10	R. L. Swartz	644	30 80		30 80
10	J. W. Gearhart	283	52 70		52 70
10	A. C. Brown	641	16 80		16 80
10	William Taylor	639	54 00		54 00
10	W. W. Martin	636	56 60		56 60
10	W. W. Martin	635	19 50		19 50
10	Dugan Brothers	621	12 93		12 93
11	H. Lampman	647	11 30		11 30
11	P. A. Cornell	655	60 00		60 00
11	Woodburn Independent	606	53 00		53 00
11	G. Steiner	607	300 61		300 61
11	Salem Flouring Mills	608	577 50		577 50
11	J. F. Johnson	284	65 20		65 20
13	J. F. Johnson	680	119 50		119 50
13	Silverton Creamery	682	132 00		132 00
13	Matt Scott	278	23 00		23 00
13	Krausse Brothers	652	3 50		3 50
14	Penumbra Kelly	677	201 50		201 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 16	John M. A. Lane.....	659	\$ 16 00	\$	\$ 16 00
16	B. B. Collander.....	660	28 30		28 30
16	D. Appleton & Co.....	657	10 00		10 00
16	W. G. Westacott.....	704	150 00		150 00
17	J. J. Dalrymple & Co.....	671	2,136 21	1 89	2,138 10
17	T. Kay Woolen Mills.....	638	1,853 00	2 46	1,855 46
17	John Hughes.....	712	639 20		639 20
18	M. H. Ellis.....	714	13 80		13 80
19	C. M. Fouts.....	723	37 60		37 60
20	Great Eastern Tea Co.....	724	16 20		16 20
20	John Hailey, Jr.....	725	104 75		104 75
20	T. H. Wilson.....	726	8 00		8 00
20	S. H. Wilson.....	728	35 48		35 48
21	E. M. Croisan.....	729	40 00		40 00
26	E. L. Irvine.....	786	250 00		250 00
27	H. A. Smith.....	790	71 75		71 75
31	John D. Parsons.....	848	11 30		11 30
31	Matt Scott.....	847	11 30		11 30
31	P. A. Conde.....	862	163 15		163 15
April 1	Fetzel & Bernardi.....	872	9 00		9 00
1	C. J. Chamberlain.....	762	61 35		61 35
2	J. H. Lunn.....	927	55 50		55 50
2	J. F. Johnson.....	295	104 50		104 50
4	W. A. Munly.....	883	75 00		75 00
4	J. N. Witzel.....	1001	40 80		40 80
4	E. J. White.....	936	2 50		2 50
8	L. Swartz.....	1051	67 00		67 00
8	W. N. Long.....	1054	45 00		45 00
8	H. P. Ford.....	1137	39 35		39 35
9	Cass E. Kays.....	1138	520 10		520 10
9	John Hailey, Jr.....	1139	104 00		104 00
9	Alex. Murdock.....	1080	120 00		120 00
9	J. A. McCarl.....	1059	300 00		300 00
9	J. Deslaurien.....	1124	120 00		120 00
9	C. W. Zaenker.....	1116	150 00		150 00
9	R. C. Redman.....	1060	225 00		225 00
9	Rosa Redman.....	1102	114 00		114 00
9	R. M. Wade & Co.....	1143	279 03		279 03
9	W. M. McIntyre.....	1062	180 00		180 00
9	E. C. Cross.....	1144	1,701 69		1,701 69
9	Henry Martin.....	1073	127 50		127 50
9	Geneva Houle.....	1100	120 00		120 00
9	E. Ostrander.....	1065	150 03		150 00
9	B. Forstner & Co.....	1146	185 61		185 61
9	Oregon T. & T. Co.....	1148	11 50		11 50
9	Sarah Sprague.....	1008	101 00		101 00
9	F. J. Sprague.....	1079	117 50		117 50
9	James Nell.....	1070	180 00		180 00
9	Elmer White.....	1089	112 50		112 50
10	E. S. Platts.....	1092	75 00		75 00
10	Katie Stites.....	1122	112 50		112 50
10	J. E. Stites.....	1121	112 50		112 50
10	Robert Ashford.....	1068	195 00		195 00
10	John Ashford.....	1117	112 50		112 50
10	D. F. Creswell.....	1085	120 00		120 00
10	DI. T. Brown.....	1114	150 00		150 00
10	N. J. Day.....	1119	100 00		100 00
10	Dr. Harry Lane.....	1055	625 00		625 00
10	Ray Savage.....	1093	82 75		82 75
10	Henry Savage.....	1094	107 75		107 75
10	Cyrus Stewart.....	1090	123 33		123 33
10	V. H. Reed.....	1097	112 60		112 50
10	Ralph Geer.....	1151	27 00		27 00
10	M. Quinn.....	1084	120 00		120 00
10	Anna Platts.....	1112	45 00		45 00
10	Sophia Meier.....	1126	75 00		75 00
10	H. Lewis.....	1152	43 75		43 75
10	Martin Baker.....	1076	127 50		127 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
April 10	J. A. Melson	1077	\$ 127 50	\$	\$ 127 50
10	Lee Hudson	1061	180 00		180 00
10	A. Williams	1127	69 16		69 16
10	H. H. Glasford	1063	13 33		13 33
10	Mary Martin	1071	120 00		120 00
10	Jennie Martin	1110	106 00		106 00
11	W. L. Warren	1198	30 50		30 50
11	Richard Hensley	1088	112 50		112 50
11	J. A. Ruble	1172	37 50		37 50
11	Frank Bouillard	1118	112 50		112 50
11	Mrs. Martindale	1107	80 50		80 50
11	S. A. Martindale	1074	127 50		127 50
11	J. H. Wilson	1086	120 00		120 00
11	Geo. K. Jackson	1116	136 00		136 00
11	N. Benson	1091	75 00		75 00
11	Churchill S. & D. Factory	1188	60 19		60 19
11	J. N. Witzel	1176	38 10		38 10
13	A. P. Anderson	1078	127 50		127 50
13	M. J. Connor	1088	30 00		30 00
13	Steiner & Blosser	1180	8 63		8 63
13	Boon Noyer	1096	26 25		26 25
13	Esther Williams	1109	106 00		106 00
13	Lizzie Flynn	1106	106 00		106 00
13	T. D. James	1196	10 39		10 39
13	E. Schneider	1186	3 20		3 20
13	W. T. Williamson	1066	450 00		450 00
13	Belle Irwin	1104	112 50		112 50
13	W. J. Irwin	1057	240 00		240 00
14	Josiah Dunlap	1061	120 00		120 00
14	Eva Allmer	1105	112 50		112 50
14	Charles Pepper	1125	75 00		75 00
14	Frank Savage	1123	112 50		112 50
14	Miss Gauer	1111	52 50		52 50
14	Salem Gas Company	1150	201 00		201 00
14	Adolph Baker	1099	112 50		112 50
14	Ed. Sullivan	1141	41 50		41 50
14	Joseph Jones	1095	122 50		122 50
14	James Kershaw	1082	110 00		110 00
14	C. J. Chamberlain	999	40 90		40 90
14	William Taylor	1170	90 00		90 00
14	W. E. Baxter	1075	72 92		72 92
16	G. W. Wallace	1047	47 50		47 50
16	T. Kay Woolen Mill	1169	687 75		687 75
16	L. R. Cutshaw	1064	150 00		150 00
16	J. Myers	1159	1 70		1 70
17	J. W. Nuhrenberger	1098	26 25		26 25
17	John Minger	1128	28 00		28 00
17	V. H. Read	1256	12 50		12 50
17	W. H. Cook	1129	150 00		150 00
17	J. B. Koche	1130	50 00		50 00
17	George Brown	1134	75 00		75 00
17	Larkin Grice	1133	75 00		75 00
17	Jacob Martig	1131	60 00		60 00
17	C. Owens	1132	75 00		75 00
18	H. Shumaker	1181	80 00		80 00
18	J. F. Johnson	1269	111 00		111 00
18	C. L. Reed	1043	4 75		4 75
20	M. E. Patton	1101	120 00		120 00
20	J. T. Bowles	1040	136 50		136 50
21	Gilbert & Patterson	1193	45 00		45 00
21	Nettie Starkie	1067	150 00		150 00
21	J. J. Dalrymple & Co.	1178	161 48		161 48
21	Murray Gilbert	1072	45 00		45 00
21	O. Dickenson	1177	102 00		102 00
21	Ira Erb	1046	5 54		5 54
21	Dugan Bros.	1156	11 50		11 50
21	L. S. Skiff & Co.	1184	5 00		5 00
21	D. S. Smith	1290	11 80		11 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
April 21	Currier & Co.	1158	\$ 72 00	\$.	\$ 72 00
25	Geo. C. Bell.	1297	66 00		66 00
27	O. P. Cresap.	1299	229 75		229 75
27	Webb Holmes.	1083	120 00		120 00
27	Emma Holmes.	1103	110 00		110 00
27	William Mackay.	1301	28 25		28 25
27	Penumbra Kelly.	1296	102 25		102 25
27	Oliver Aral.	1069	60 00		60 00
27	H. P. Ford.	1306	36 35		36 35
27	A. Brink.	3983	8 00		8 00
29	A. Hutcherow.	1317	148 34		148 34
30	Silverton Creamery.	1183	57 60		57 60
May 1	Rice & Ross.	1190	15 00		15 00
1	A. N. Gilbert.	1287	20 00		20 00
1	J. A. Bernardi.	1191	44 00		44 00
2	E. M. Croisan.	1357	8 00		8 00
2	W. L. Wells.	1304	25 50		25 50
2	J. J. Kinney.	1360	76 25		76 25
2	Chas. H. Dodd & Co.	1162	39 80		39 80
2	Bowers Rubber Co.	1194	24 30		24 30
2	F. L. Posson & Son.	1165	7 70		7 70
2	Salem Flouring Mills Co.	1182	310 80		310 80
2	L. H. Parker.	1048	7 50		7 50
2	W. L. Warren.	1286	27 00		27 00
2	Salem D. & H. Co.	1185	10 50		10 50
4	E. M. Croisan.	1361	8 00		8 00
4	Oregon Pacific R.R. Co.	1364	10 00		10 00
4	A. H. Forstner & Co.	1167	65		65
6	J. J. Kinney.	1377	74 75		74 75
6	N. H. Burley.	1044	2 00		2 00
7	H. P. Ford.	1281	23 45		23 45
7	H. Eastman.	1378	64 55		64 55
7	C. J. Chamberlain.	1275	20 45		20 45
7	Wells, Fargo & Co.	1175	2 70		2 70
7	Wm. Gardner & Co.	1160	29 00		29 00
7	Hannah Kennealy.	1113	112 50		112 50
7	Orange Judd Co.	1381	3 00		3 00
7	S. C. Miller.	1311	49 15		49 15
7	John Quirk.	1120	100 00		100 00
7	E. M. Croisan.	1345	8 00		8 00
8	Minto & Lowe.	1163	3 50		3 50
8	F. W. Dillard.	1393	59 90		59 90
11	S. M. Wardman.	1401	89 50		89 50
11	Wm. Baxter.	1267	4 25		4 25
13	Wm. Mackay.	1410	28 50		28 50
13	Dugan Bros.	1441	109 25		109 25
13	Phil Metschan.	1406	25 00		25 00
14	Wm. Taylor.	1435	90 00		90 00
14	E. C. Cross.	1421	1,519 50		1,519 50
14	Salem Gas Light Co.	1451	120 00		120 00
15	Clay Todhunter.	1471	222 75		222 75
15	J. A. Rotan.	1450	1 50		1 50
16	E. P. Walker.	1419	86 25		86 25
16	Henry Shumaker.	1423	245 00		245 00
16	J. A. Ruble.	1434	60 30		60 30
16	R. M. Wade & Co.	1420	253 84		253 84
16	Wells, Fargo & Co.	1452	2 90		2 90
18	B. Forstner & Co.	1442	51 73		51 73
18	Dan J. Fry.	1422	71 75		71 75
18	Dan J. Fry.	1164	39 20		39 20
18	Sylvester Pennoyer.	1405	25 00		25 00
19	J. G. Birdsey.	1482	141 15		141 15
19	W. H. Kelly.	1485	256 40		256 40
19	F. I. Sprague.	1483	26 66		26 66
20	J. N. Fell.	1487	195 25		195 25
21	W. A. Booth.	1477	174 50		174 50
22	H. A. Smith.	1490	68 75		68 75
23	J. T. Bolles.	1205	84 55		84 55

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
May 23	W. W. H. Samson.....	1313	\$ 17 50	\$.....	\$ 17 50
23	R. H. Dearborn.....	1171	6 80		6 80
23	C. J. Chamberlain.....	1411	22 45		22 45
23	C. J. Chamberlain.....	1397	20 45		20 45
23	Branson Machine Co.....	1426	4 20		4 20
23	Peter Henderson.....	1421	5 00		5 00
23	Streibig & Humason.....	1439	12 60		12 60
23	E. Sullivan.....	1425	50 21		50 21
23	H. B. Collander.....	1189	2 70		2 70
23	Salem Flouring Mills Co.....	1440	317 60		317 60
23	Fleckenstein & Mayer.....	1161	119 00		119 00
23	Pat Higgins.....	1087	120 00		120 00
23	H. P. Ford.....	1369	38 13		38 13
23	Salem Iron Works.....	1438	45 85		45 85
23	Salem Iron Works.....	1187	11 90		11 90
23	Salem Iron Works.....	1187	17 50		17 50
25	J. N. Witzel.....	1436	71 40		71 40
25	J. D. Mullins.....	1497	36 25		36 25
25	Southern Pacific Railroad.....	1464	7 84		7 84
25	H. A. Smith.....	1506	67 25		67 25
25	A. N. Gilbert.....	1192	1 50		1 50
27	Sarah Sprague.....	1510	58 33		58 33
28	A. H. Forstner & Co.....	1447	35		35
28	W. A. Meeker.....	1514	63 25		63 25
28	T. C. Smith.....	1427	2 50		2 50
28	Z. M. Parvin.....	1166	8 00		8 00
29	M. Scott.....	1516	13 30		13 30
June 1	George F. Smith.....	1428	4 25		4 25
1	W. N. Long.....	1522	50 00		50 00
1	Goodhue & Wild.....	1444	8 75		8 75
1	Rice & Ross.....	1432	4 00		4 00
1	H. Diamond.....	1045	1 75		1 75
1	J. H. Lunn.....	1179	1 50		1 50
2	H. P. Ford.....	1526	23 95		23 95
2	J. B. Koch.....	1530	60 00		60 00
2	W. M. McIntyre.....	1533	112 00		112 00
2	S. Coffin.....	1534	20 45		20 45
3	P. A. Conde.....	1535	155 15		155 15
3	Dr. Harry Lane.....	1463	20 00		20 00
3	Matt Scott.....	1594	26 30		26 30
4	Reeves Brothers.....	1572	314 60		314 60
4	John Heldecker.....	1556	75 75		75 75
4	Wells, Fargo & Co.....	1541	1 35		1 35
4	B. W. Clayton.....	1580	62 50		62 50
5	Salem D. and T. Co.....	1559	531 06		531 06
6	B. F. Hamill.....	1603	124 50		124 50
6	T. D. Allen.....	1448	24 00		24 00
6	Penumbra Kelly.....	1604	40 90		40 90
8	B. Forstner & Co.....	1558	52 58		52 58
8	C. G. Rawlings.....	1608	13 30		13 30
8	J. J. Dalrymple & Co.....	1445	75 17		75 17
9	John Hughes.....	1443	2 00		2 00
9	Ed Sullivan.....	1557	115 11		115 11
9	Salem Gas Light Co.....	1576	91 50		91 50
9	James Young.....	1491	39 00		39 00
9	J. A. Ruble.....	1555	104 40		104 40
9	W. J. Carlon.....	1613	48 13		48 13
10	G. W. Dimick.....	1615	32 50		32 50
10	John Hughes.....	1550	10 00		10 00
10	William Taylor.....	1618	66 00		66 00
11	Baker & Strang.....	1570	1 10		1 10
11	A. Klein.....	1195	1 85		1 85
11	C. I. Oleman.....	1633	272 57		272 57
11	F. T. Condon.....	1634	18 55		18 55
11	Cyrus Stewart.....	1635	82 50		82 50
12	Capital Lumbering Co.....	1543	5 20		5 20
12	Southern Pacific R. R.....	1620	17 09		17 09
13	Ena Lewis.....	1637	246 50		246 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
June 13	J. N. Witzel.....	1549	\$ 100 80	\$-----	\$ 100 80
13	W. W. H. Samson.....	1530	30 00	-----	30 00
15	W. L. Wilcox.....	1614	112 75	-----	112 75
15	H. W. Dunham.....	1643	174 50	-----	174 50
16	W. S. Nott Co.....	1484	180 00	-----	180 00
16	R. M. Wade & Co.....	1642	37 01	-----	37 01
16	Samuel Mundell.....	1617	35 00	-----	35 00
16	E. M. Croisan.....	1650	56 00	-----	56 00
19	J. J. Kinney.....	1656	74 25	-----	74 25
20	A. M. Clough.....	1573	45 00	-----	45 00
20	Cass E. Kays.....	1662	271 35	-----	271 35
20	Chas. T. Silvers.....	1664	109 40	-----	109 40
20	T. McF. Patton.....	1446	3 80	-----	3 80
20	T. McF. Patton.....	1168	3 50	-----	3 50
22	C. J. Chamberlain.....	1536	20 45	-----	20 45
22	H. L. Moreland.....	1647	20 45	-----	20 45
22	C. J. Chamberlain.....	1667	20 45	-----	20 45
22	H. L. Moreland.....	1658	20 45	-----	20 45
22	John G. Wright.....	1174	23 92	-----	23 92
22	John G. Wright.....	1552	14 86	-----	14 86
22	John G. Wright.....	1449	12 80	-----	12 80
22	E. C. Cross.....	1540	1,270 76	-----	1,270 76
22	Oregon Statesman.....	1574	8 75	-----	8 75
22	J. K. Gill & Co.....	1568	5 60	-----	5 60
22	Z. F. Moody.....	1619	48 00	-----	48 00
22	Salem Flouring Mills.....	1675	286 80	-----	286 80
22	Streibig & Huma-on.....	1564	2 50	-----	2 50
22	Tatum & Bowen.....	1546	16 77	-----	16 77
22	C. K. Chamberlain.....	1640	20 45	-----	20 45
22	Currier & Co.....	1569	7 50	-----	7 50
22	W. W. Martin.....	1433	1 00	-----	1 00
22	W. W. Martin.....	1553	2 50	-----	2 50
22	L. E. Hudson.....	1669	140 00	-----	140 00
23	Wm. Frost.....	1686	3 75	-----	3 75
23	Dan J. Fry.....	1577	12 25	-----	12 25
24	Murphy & Desart.....	1567	35 00	-----	35 00
24	H. A. Smith.....	1674	65 75	-----	65 75
24	Matt Scott.....	1675	11 80	-----	11 80
24	A. Roberts.....	1571	12 75	-----	12 75
25	T. Kay Woolen Mills Co.....	1551	400 00	-----	400 00
25	James Young.....	1598	36 85	-----	36 85
25	J. M. Gilbert.....	1579	59 00	-----	59 00
25	R. H. Dearborn.....	1578	4 25	-----	4 25
25	R. H. Dearborn.....	1437	2 60	-----	2 60
26	Gilbert & Patterson.....	1544	1 60	-----	1 60
26	O. B. Cresap.....	1680	140 35	-----	140 35
26	H. A. Smith.....	1681	62 75	-----	62 75
26	Ministerial Alliance.....	1683	32 00	-----	32 00
27	P. A. Conde.....	1686	175 65	-----	175 65
27	R. Connor.....	1783	28 00	-----	28 00
27	C. E. Scott.....	1784	12 30	-----	12 30
30	Sylvester Pennoyer.....	1715	25 00	-----	25 00
July 1	Rosa Redman.....	1841	114 00	-----	114 00
1	R. C. Redman.....	1822	225 00	-----	225 00
1	Fishburn & Co.....	1566	90	-----	90
1	Phil Metschan.....	1716	25 00	-----	25 00
2	J. Deslauries.....	1866	120 00	-----	120 00
2	J. A. McCarl.....	1821	300 00	-----	300 00
2	Reeves Brothers.....	1917	279 50	-----	279 50
2	H. H. Glassford.....	1873	150 00	-----	150 00
2	J. C. Owens.....	1870	75 00	-----	75 00
2	E. Ostrander.....	1824	150 00	-----	150 00
2	Boon Noyer.....	1884	122 98	-----	122 98
2	Katie Stites.....	1864	112 50	-----	112 50
2	J. E. Stites.....	1863	112 50	-----	112 50
2	Sopha Meier.....	1867	75 00	-----	75 00
2	Elma Mathers.....	1883	55 82	-----	55 82
2	E. A. Brown.....	1888	17 50	-----	17 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
July 2	D. F. Creswell.....	1839	\$ 120 00	\$-----	\$ 120 00
3	Harry Savage.....	1845	112 50		112 50
3	W. H. Cook.....	1868	150 00		150 00
3	M. Quinn.....	1838	120 00		120 00
3	Frank Savage.....	1865	112 50		112 50
3	L. R. Cut-haw.....	1823	150 00		150 00
3	W. T. Williamson.....	1819	450 00		450 00
3	W. A. Munly.....	1928	75 00		75 00
3	C. H. Ostrander.....	1881	30 00		30 00
3	Nels Benson.....	1889	115 00		115 00
3	Eva Allmer.....	1851	112 50		112 50
3	John Benson.....	1885	119 84		119 84
3	A. Baker.....	1848	112 50		112 50
3	C. W. Zaenker.....	1850	150 00		150 00
3	J. W. Nuhrenberger.....	1847	112 50		112 50
3	John C. Redman.....	1859	112 50		112 50
3	Western Union Telegraph Co.....	1173	2 94		2 94
3	Western Union Telegraph Co.....	1480	50		50
3	S. A. Martindale.....	1831	127 50		127 50
3	Jacob Grohe.....	1887	112 50		112 50
3	J. H. Wilson.....	1840	120 00		120 00
3	D. T. Brown.....	1856	150 00		150 00
3	A. P. Anderson.....	1834	127 50		127 50
3	Josiah Dunlap.....	1836	120 00		120 00
3	John Minger.....	1880	120 00		120 00
3	Thomas Gleason.....	1890	71 25		71 25
3	Robert Ashford.....	1826	195 00		195 00
3	Oliver Aral.....	1827	60 00		60 00
3	Geneva Houle.....	1849	120 00		120 00
3	Lizzie Flynn.....	1852	105 00		105 00
3	Arthur Williams.....	1877	85 00		85 00
3	Richard Hensley.....	1843	112 50		112 50
3	W. J. Moore.....	1892	11 25		11 25
3	Henry Martin.....	1830	127 50		127 50
3	Anna Platts.....	1896	95 00		95 00
3	Martin Baker.....	1832	127 50		127 50
3	L. Winther.....	1891	13 75		13 75
3	Charles Roemer.....	1876	140 00		140 00
3	Frank Mason.....	1899	25 00		25 00
3	James Stewart.....	1878	36 25		36 25
3	M. E. Patton.....	1850	120 00		120 00
3	E. S. Platts.....	1886	115 00		115 00
3	J. A. Melson.....	1833	127 50		127 50
3	L. F. Griffith.....	1874	136 63		136 63
3	Mary Martin.....	1829	120 00		120 00
3	Jennie Martin.....	1854	105 00		105 00
3	Catherine Jones.....	1897	27 00		27 00
3	Ray Savage.....	1844	112 50		112 50
6	James Kershaw.....	1837	120 00		120 00
6	James Kershaw.....	1581	2 20		2 20
6	W. W. H. Samson.....	1597	30 00		30 00
6	Harry Lane.....	1818	625 00		625 00
6	Nettie Starkie.....	1825	150 00		150 00
6	George K. Jackson.....	1857	135 00		135 00
6	James Niel.....	1828	180 00		180 00
6	Esther Williams.....	1893	107 25		107 25
6	Mrs. L. B. Irwin.....	1879	123 75		123 75
6	W. J. Irwin.....	1820	240 00		240 00
6	Charles Poppe.....	1948	70 84		70 84
6	A. Murdock.....	1835	120 00		120 00
6	George Brown.....	1872	75 00		75 00
6	P. C. V. & F. P. C.....	1562	15 00		15 00
6	George F. Croner.....	1957	34 75		34 75
7	F. Bouillard.....	1860	112 50		112 50
7	Larkin Grice.....	1871	75 00		75 00
7	M. J. Connor.....	1875	250 00		250 00
7	W. W. Cochran.....	1994	22 05		22 05
7	J. M. Shutt.....	1996	253 50		253 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
July 7	George F. Smith.....	1563	\$ 4 25	\$.....	\$ 4 25
8	Catherine Jones.....	1997	6 00		6 00
9	J. H. Borneman.....	2009	131 30		131 30
9	E. M. Waite.....	2034	219 00		219 00
9	W. Taylor.....	2003	30 60		30 60
9	Penumbra Kelly.....	2043	20 45		20 45
9	Charles I. Oleman.....	2045	253 50		253 50
9	Dugan Bros.....	1547	7 83		7 83
9	T. H. Bisber.....	2050	52 25		52 25
10	B. Forstner & Co.....	2016	70 30		70 30
10	E. Anderson.....	2036	265 00		265 00
10	Simon's Cigar Store.....	2029	52 50		52 50
10	J. A. Ruble.....	2048	87 60		87 60
10	James McClane.....	2001	73 50		73 50
10	W. W. Cochran.....	2053	22 05		22 05
10	C. S. Higgins.....	2054	165 35		165 35
10	H. C. Fletcher.....	2031	225 00		225 00
10	N. J. Day.....	1861	100 00		100 00
10	Anna Jones.....	1894	103 85		103 85
10	R. L. Swarts.....	1999	45 30		45 30
10	John McDonald.....	1042	8 75		8 75
10	Dr. Harry Lane.....	2057	27 50		27 50
10	Jacob Martig.....	1869	75 00		75 00
11	W. B. Clark.....	1653	10 00		10 00
11	Z. M. Parvin.....	2024	16 00		16 00
11	J. N. Witzel.....	2035	100 10		100 10
14	E. M. Croisan.....	2062	8 00		8 00
14	J. A. Rotan.....	2022	45 00		45 00
14	Capital Lumbering Co.....	2011	9 28		9 28
14	Ed. Sullivan.....	2008	138 38		138 38
14	John Quirk.....	1862	100 00		100 00
14	E. C. Cross.....	1998	1,243 37		1,243 37
14	Dan J. Fry.....	2013	20 75		20 75
14	Oregon Statesman.....	2019	120 00		120 00
14	Jesse Roush.....	1882	96 66		96 66
14	Lucy Gauer.....	1895	105 00		105 00
14	Joseph Jones.....	1846	112 50		112 50
14	Pat Higgins.....	1842	120 00		120 00
15	Louis Pellet.....	1898	30 00		30 00
15	C. J. Chamberlain.....	1853	20 45		20 45
16	F. A. Wanless.....	2077	258 70		258 70
16	Cass E. Kays.....	2058	134 30		134 30
17	Chas. Romer.....	2094	32 00		32 00
17	Wells, Fargo & Co.....	2000	85		85
17	Capital Journal.....	2092	120 00		120 00
18	Z. F. Moody.....	2028	118 20		118 20
18	C. J. Chamberlain.....	2060	20 45		20 45
18	H. L. Moreland.....	2061	20 45		20 45
18	W. L. Wilcox.....	2096	116 25		116 25
18	W. T. Williamson.....	2046	213 33		213 33
20	Salem Iron Works.....	1560	2 90		2 90
20	Salem Flouring Mills Co.....	2017	283 50		283 50
20	F. S. Moore.....	2100	190 55		190 55
20	Frank E. Mason.....	2101	15 85		15 85
21	J. C. Giger.....	2078	95 33		95 33
21	M. Happerly.....	2079	21 12		21 12
21	A. N. Gilbert.....	2102	10 00		10 00
21	R. M. Wade & Co.....	2014	114 46		114 46
22	Safety Valve Co.....	2023	2 00		2 00
22	J. W. Pepper.....	2027	74		74
22	Streibig & Humason.....	2025	40 17		40 17
22	Currier & Co.....	2026	6 00		6 00
23	William Mackay.....	2109	30 00		30 00
23	E. M. Croisan.....	2110	8 00		8 00
23	D. F. Creswell.....	2111	35 50		35 50
24	J. J. Kinney.....	2121	65 75		65 75
27	John G. Wright.....	2010	109 82		109 82
27	W. W. Cochran.....	2124	32 55		32 55

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
July 29	J. H. Watters.....	2141	\$ 26 25	\$.....	\$ 26 25
30	H. L. Moreland.....	2130	20 45		20 45
30	H. L. Moreland.....	2143	20 45		20 45
30	F. W. Dillard.....	2144	50 63		50 63
30	J. J. Kinney.....	2145	79 25		79 25
30	Dr. Harry Lane.....	2146	5 15		5 15
30	P. A. Conde.....	2152	152 15		152 15
Aug. 1	Elma Mathers.....	2126	16 67		16 67
1	Oregon Telephone Co.....	2005	9 00		9 00
1	Mrs. Emma Sprague.....	2157	18 66		18 66
1	Minto & Lowe.....	2023	5 00		5 00
3	W. W. Martin.....	2004	9 00		9 00
3	Cass E. Kays.....	2093	135 00		135 00
3	J. J. Dalrymple & Co.....	1545	13 19		13 19
3	J. J. Dalrymple & Co.....	2012	17 41		17 41
3	J. W. Nuhrenberger.....	2176	41 25		41 25
3	Harry Lane.....	2177	208 33		208 33
3	John Hughes.....	2115	15 50		15 50
3	Larkin Grace.....	2125	5 85		5 85
3	Penumbra Kelly.....	2151	40 90		40 90
4	J. Londergan.....	2182	121 87		121 87
6	Mrs. Martindale.....	1833	112 50		112 50
6	S. A. Martindale.....	2222	49 57		49 57
6	Charles Oleman.....	2188	273 00		273 00
6	E. Ostrander.....	2180	51 67		51 67
6	Peter Gerig.....	2187	258 70		258 70
6	Reeves Bros.....	2209	453 86		453 86
7	B. Forstner & Co.....	2195	71 00		71 00
7	William Blackman.....	2186	237 25		237 25
7	Hugh Thompson.....	2216	40 00		40 00
7	B. D. Perkins.....	2225	406 40		406 40
7	Dugan Bros.....	2197	31 98		31 98
7	J. A. Rotan.....	2202	56 00		56 00
7	J. C. Brown & Co.....	2211	17 70		17 70
7	William Taylor.....	2185	36 00		36 00
7	J. C. Giger.....	2217	15 00		15 00
7	J. T. Bolles.....	2189	126 00		126 00
7	Z. F. Moody.....	2208	105 00		105 00
8	Nettle Starkey.....	2181	50 00		50 00
8	E. Sullivan.....	2189	102 48		102 48
8	C. J. Chamberlain.....	2153	20 45		20 45
10	George Croner.....	2229	23 05		23 05
11	E. M. Waite.....	2235	1,294 19		1,294 19
11	H. A. Smith.....	2233	67 25		67 25
11	John Hughes.....	2193	4 75		4 75
11	Goodhue & Wild.....	2205	27 50		27 50
11	Robert Walker.....	2236	166 85		166 85
11	Steiner & Blosser.....	2223	72 12		72 12
13	R. M. Wade & Co.....	2191	32 43		32 43
13	J. W. Wallace.....	2273	197 43		197 43
13	Chase Bros.....	2254	260 00		260 00
13	Henry Shumaker.....	2204	52 50		52 50
13	E. Cox.....	2257	596 30		596 30
13	Cass E. Kays.....	2250	270 00		270 00
14	A. A. Brown.....	2284	62 34		62 34
14	F. A. Plasterer.....	2283	46 25		46 25
14	Alex. Murdock.....	2255	51 66		51 66
14	John G. Wright.....	2253	176 05		176 05
14	Salem Flouring Mills Co.....	2194	280 00		280 00
14	E. C. Cross.....	2256	23 75		23 75
14	Salem Gas Light Co.....	2199	60 00		60 00
14	Dayton, Hall & Avery.....	2047	160 20		160 20
14	John G. Wright.....	2252	3,878 12		3,878 12
14	E. C. Cross.....	2226	983 90		983 90
15	E. A. Head.....	2288	270 96		270 96
15	H. A. Smith.....	2289	66 25		66 25
17	John Chaney.....	2212	36 50		36 50
17	Thos. Humphreys.....	2292	179 25		179 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Aug. 17	A. H. Fostner & Co.	2207	\$ 1 85	\$-----	\$ 1 85
17	A. H. Fostner & Co.	1565	50		50
17	A. N. Gilbert.	2215	1 50		1 50
17	A. N. Gilbert.	2295	20 00		20 00
17	S. E. Howard.	2214	7 00		7 00
18	Randall Robertson.	2298	36 00		36 00
19	Bert Rhoades.	2213	5 00		5 00
19	Dan J. Fry.	2192	1 75		1 75
20	John Hailey, Jr.	2301	105 50		105 50
21	H. C. Fletcher.	2259	450 00		450 00
21	Streibig & Humason.	2206	4 00		4 00
21	W. U. Telegraph Co.	2007	50		50
21	H. K. Moreland.	2297	20 45		20 45
21	H. L. Moreland.	2270	20 45		20 45
21	J. Meyers.	2190	10 75		10 75
21	Hannah Kneally.	1855	112 50		112 50
21	W. L. Warren.	2309	22 00		22 00
21	E. M. Croisan.	3313	16 00		16 00
26	F. W. Dillard.	2214	50 37		50 37
26	J. H. Lunn.	1561	7 80		7 80
26	W. W. Skinner.	2218	2 13		2 13
26	Rice & Ross.	2020	4 00		4 00
Sept. 4	J. H. Phirman.	2355	78 50		78 50
5	E. M. Croisan.	2387	8 00		8 00
5	J. A. Ruble.	2251	70 20		70 20
5	Salem Iron Works.	2198	6 00		6 00
7	J. P. Rogers.	2369	36 66		36 66
7	H. L. Moreland.	2354	20 45		20 45
7	Pacific Vinegar Co.	2258	114 52		114 52
7	Fred Luce.	2210	3 00		3 00
9	S. T. Richardson.	2383	220 65		220 65
9	Dugan Bros.	2385	179 55		179 55
9	M. E. Watkins.	1066	150 00		150 00
9	B. D. Perkins.	2386	770 90		770 90
9	N. H. Burley.	2021	1 80		1 80
9	Ray Savage.	2398	71 25		71 25
9	J. H. Smith.	2399	373 48		373 48
9	Peter Gerik.	2402	263 50		263 50
9	J. Landergan.	2403	140 73		140 73
9	Cass E. Kays.	2404	272 00		272 00
10	Charles Oleman.	2414	276 25		276 25
10	F. A. Wanless.	2427	219 98		219 98
10	Reeves Bros.	2428	286 00		286 00
10	T. O. Johnson.	2430	25 00		25 00
10	J. C. Brown & Co.	2429	167 87		167 87
10	Capital Lumbering Co.	2431	152 00		152 00
11	Capital Adventure Co.	2432	130 00		130 00
11	James E. Noland.	2433	34 25		34 25
12	Geo. F. Cramer.	2436	25 05		25 05
12	J. A. Ruble.	2438	76 80		76 80
12	E. Anderson.	2440	575 71		575 71
12	Chase Brothers.	2439	391 30		391 30
12	Barr & Petzel.	2442	73 14		73 14
12	Barr & Petzel.	2196	2 05		2 05
14	E. A. Head.	2494	130 00		130 00
15	W. L. Wells.	2375	25 50		25 50
15	E. C. Cross.	2434	795 01		795 01
15	Clark & Eppley.	2426	169 00		169 00
15	John Hughes.	2423	158 20		158 20
15	Mrs. M. Martingale.	2370	82 50		82 50
15	Ed. Sullivan.	2425	200 00		200 00
15	Salem Gas Co.	2441	70 50		70 50
15	Salem Iron Works.	2459	15 10		15 10
15	J. W. Wallace.	2497	174 85		174 85
16	L. E. Pellet.	2507	74 00		74 00
16	John G. Wright.	2443	154 95		154 95
16	Salem Flouring Mills.	2445	353 20		353 20
16	M. J. Conner.	2469	1 25		1 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Sept. 19	John Hailey, Jr.	2517	\$ 106 50	\$ —	\$ 106 50
19	Geo. H. Nichols	2518	262 27	—	262 27
19	Great Eastern Tea Co.	2452	228 74	—	228 74
19	Ben Forstner & Co.	2458	76 30	—	76 30
21	R. H. Dearborn	2419	7 90	—	7 90
21	R. H. Dearborn	2002	5 75	—	5 75
23	R. M. Wade & Co.	2450	16 80	—	16 80
23	Krausse Brothers	2463	7 50	—	7 50
23	J. Myers	2520	1,126 87	—	1,126 87
23	Z. F. Moody	2449	69 00	—	69 00
23	W. McGee	2537	26 05	—	26 05
25	Ed. N. White	2550	172 50	—	172 50
25	Salem Electric Co.	2032	60 00	—	60 00
26	J. N. Witzel	2200	122 70	—	122 70
26	J. N. Witzel	2461	111 60	—	111 60
29	Carey F. Martin	2568	22 05	—	22 05
Oct. 1	J. K. Morris	2557	25 00	—	25 00
1	Dell Boyer	2668	7 00	—	7 00
1	Phil Metschan	2595	25 00	—	25 00
1	M. E. Watkins	2672	91 67	—	91 67
1	E. M. Croisan	2723	8 00	—	8 00
2	Agnes Matlock	2736	6 02	—	6 02
3	Capital Journal	2453	7 50	—	7 50
3	Akin, Selling & Co.	2464	10 62	—	10 62
3	W. A. Munley	2750	75 00	—	75 00
3	Churchill S. & D. Co.	1439	2 25	—	2 25
3	Churchill S. & D. Co.	2018	6 45	—	6 45
3	Churchill S. & D. Co.	1548	3 00	—	3 00
5	O. P. Cresop	2812	221 15	—	221 15
5	Z. M. Parvin	2456	8 00	—	8 00
6	Jas. G. Birdsey	2826	108 25	—	108 25
6	Thos. Humphreys	2829	177 25	—	177 25
6	J. A. McCarl	2759	300 00	—	300 00
7	Frank Savage	2777	112 50	—	112 50
7	M. J. Connor	2760	250 00	—	250 00
7	Sylvester Pennoyer	2594	25 00	—	25 00
7	L. B. Irwin	2769	150 00	—	150 00
7	W. J. Irwin	2761	240 00	—	240 00
7	Richard Hensley	2849	113 66	—	113 66
7	A. Klein	2873	853 87	—	853 87
7	A. Klein	2468	2 85	—	2 85
7	Jay C. Smith	2839	100 00	—	100 00
7	J. W. Redman	2778	112 50	—	112 50
7	T. Gleeson	2848	117 50	—	117 50
7	Lucy Gauer	2804	105 00	—	105 00
7	Boon Noyer	2792	120 00	—	120 00
7	Joe Dunlap	2786	120 00	—	120 00
7	Frank Bouillard	2779	112 50	—	112 50
7	Jennie Morton	2803	105 00	—	105 00
7	Mary Martin	2765	120 00	—	120 00
7	H. J. Moore	2838	66 00	—	66 00
7	Elmer Mather	2844	33 33	—	33 33
7	Nina Parrish	2845	29 17	—	29 17
7	Lititia Wanless	2861	92 16	—	92 16
7	Julia Mathews	2867	67 50	—	67 50
7	D. F. Creswell	2790	120 00	—	120 00
7	C. W. Zeanker	2771	150 00	—	150 00
7	T. B. Jackson	2837	207 50	—	207 50
7	Arthur Williams	2766	120 00	—	120 00
7	John Minger	2773	120 00	—	120 00
7	Mollie Horgan	2866	38 33	—	38 33
7	Alice Mansfield	2841	56 00	—	56 00
7	Martin Baker	2784	127 50	—	127 50
7	E. S. Platts	2788	120 00	—	120 00
7	Esther Williams	2802	112 50	—	112 50
7	C. P. Davis	2852	41 25	—	41 25
7	James Stewart	2767	120 00	—	120 00
7	Oliver J. Aral	2763	60 00	—	60 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Oct. 7	J. E. Stites.....	2775	\$ 112 50	\$.....	\$ 112 50
7	Katie Stites.....	2776	112 50		112 50
7	P. H. Easton.....	2030	1 75		1 75
7	C. J. Chamberlain.....	2559	40 90		40 90
7	L. L. Rowland.....	2756	416 66		416 66
7	L. L. Rowland.....	2467	50 00		50 00
7	C. Cusick.....	2842	45 00		45 00
7	L. R. Cutshaw.....	2768	150 00		150 00
7	W. D. McNary.....	2840	100 00		100 00
8	James Neil.....	2764	180 00		180 00
8	R. H. Ryley.....	2854	43 75		43 75
8	John Quirk.....	2782	100 00		100 00
8	W. T. Williamson.....	2757	450 00		450 00
8	James Kershaw.....	2787	120 00		120 00
8	A. E. Day.....	2780	100 00		100 00
8	Eva Allmer.....	2801	112 50		112 50
8	B. M. Fry.....	2865	59 16		59 16
8	A. D. Welch.....	2859	5 00		5 00
8	Rebecca Gray.....	2860	63 83		63 83
9	Allie Ground.....	2862	53 00		53 00
9	J. A. Melson.....	2868	122 50		122 50
9	Harry Savage.....	2796	112 50		112 50
9	W. J. Moore.....	2795	112 50		112 50
9	Lizzie Flynn.....	2806	105 00		105 00
9	Anna Platts.....	2805	105 00		105 00
9	Chas. Poppe.....	2843	8 33		8 33
9	L. Winther.....	2847	120 00		120 00
9	E. B. Crew.....	2859	73 75		73 75
9	C. H. Ostrander.....	2861	101 25		101 25
9	A. J. Coss.....	2863	45 00		45 00
9	T. C. Brown.....	2865	67 50		67 50
9	J. W. Baker.....	2866	68 75		68 75
9	L. F. Griffith.....	2758	300 00		300 00
9	D. T. Brown.....	2770	160 00		150 00
9	J. Deslauriers.....	2774	120 00		120 00
9	J. P. Benson.....	2785	120 00		120 00
9	Joseph Jones.....	2793	112 50		112 50
9	Nels Benson.....	2794	112 50		112 50
9	Jacob Abergast.....	2857	57 50		57 50
9	M. Quinn.....	2789	120 00		120 00
9	Henry Martin.....	2783	127 50		127 50
9	Henry Epley.....	2858	20 00		20 00
9	Mrs. R. C. Earl.....	2470	10 83		10 83
9	Adolph Baker.....	2797	112 50		112 50
9	J. C. Brown & Co.....	2901	40 97		40 97
9	Geo. D. Goodhue.....	2896	3 30		3 30
9	F. M. Rice.....	2912	6 00		6 00
9	Sopha Meier.....	2863	86 83		86 83
9	Mrs. M. L. Savage.....	2930	110 00		110 00
9	M. E. Patton.....	2799	120 00		120 00
9	Annie Jones.....	2800	114 00		114 00
9	Geo. K. Jackson.....	2772	135 00		135 00
10	J. P. Roush.....	2781	100 00		100 00
10	Henry L. Martin.....	2897	75		75
10	Geneve Houle.....	2798	120 00		120 00
10	Robert Ashford.....	2762	195 00		195 00
10	Luther Winther.....	2859	14 17		14 17
12	Jacob Marly.....	2809	75 00		75 00
12	J. C. Owens.....	2810	75 00		75 00
12	H. H. Glassford.....	2808	150 00		150 00
12	H. Pohle.....	1431	4 45		4 45
12	H. Pohle.....	2916	8 25		8 25
12	H. Pohle.....	2454	8 00		8 00
12	H. Pohle.....	2203	1 00		1 00
20	J. H. Wilson.....	2791	120 00		120 00
1892.					
Jan. 1	W. A. Munly.....	3442	75 00		75 00
1	Phil Metschan.....	3465	25 00		25 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Jan. 1	Sylvester Pennoyer.....	3464	\$ 25 00	\$	\$ 25 00
Mar. 31	Phil Metschan.....	4313	25 00		25 00
31	W. A. Munly.....	4342	75 00		75 00
April 4	Sylvester Pennoyer.....	4312	25 00		25 00
5	J. A. McCarl.....	4433	375 00		375 00
6	J. A. Phirman.....	4575	67 00		67 00
6	William Brown & Co.....	3954	2 50		2 50
6	C. J. Chamberlain.....	4230	18 20		18 20
7	C. H. Ostrander.....	4467	112 50		112 50
7	Sam. Headrick.....	4468	112 50		112 50
7	C. W. Zaenker.....	4445	150 00		150 00
7	L. R. Cutshaw.....	4441	150 00		150 00
7	D. T. Brown.....	4444	150 00		150 00
7	Jay Hastings.....	4580	75 00		75 00
7	E. A. Thatcher.....	4612	93 75		93 75
7	W. D. McNary.....	4442	150 00		150 00
7	S. E. Russell.....	4584	100 00		100 00
7	J. A. Jefferson.....	4587	75 00		75 00
7	James Neil.....	4458	180 00		180 00
7	Boon Noyer.....	4463	120 00		120 00
7	Joseph Leveque.....	4471	112 50		112 50
7	Joseph Jones.....	4454	127 50		127 50
7	Josiah Dunlap.....	4457	120 00		120 00
7	D. F. Cresswell.....	4461	120 00		120 00
7	Eva Cresswell.....	4476	112 50		112 50
7	Jacob Martig.....	4485	75 00		75 00
7	R. T. Henninger.....	4611	16 00		16 00
7	Smith & Connor.....	4579	71 65		71 65
7	J. C. Owens.....	4486	75 00		75 00
7	J. Stewart.....	4609	16 00		16 00
7	M. J. Connor.....	4576	4 93		4 93
7	M. J. Connor.....	4435	240 00		240 00
7	L. E. Pellet.....	4484	90 00		90 00
7	Martin Baker.....	4578	95 00		95 00
7	H. H. Glassford.....	4483	150 00		150 00
7	Geneva Houle.....	3656	120 00	2 55	122 55
7	A. E. Day.....	5541	100 00		100 00
7	Emma Martin.....	4607	43 00		43 00
7	C. C. Matlock.....	4610	85 00		85 00
7	L. Stewart.....	4608	60 85		60 85
7	A. D. Welch.....	4593	70 00		70 00
7	Fannie Wilson.....	4475	105 00		105 00
7	M. E. Patton.....	4474	120 00		120 00
7	Adolph Baker.....	4472	112 50		112 50
7	Geneva Houle.....	4473	120 00		120 00
7	H. A. McHannon.....	4596	18 00		18 00
7	P. A. Karnell.....	4597	44 00		44 00
7	Frank Fromm.....	4599	60 00		60 00
7	J. R. Harry.....	4600	115 50		115 50
7	Rebecca Gray.....	4601	98 75		98 75
7	Jessie Southwick.....	4604	41 00		41 00
7	Mrs. Foland.....	4603	38 00		38 00
7	Mattie Yost.....	4602	73 00		73 00
7	Mollie Horgon.....	4605	55 00		55 00
7	A. L. Morrison.....	4606	40 00		40 00
7	W. P. Massey.....	4589	85 56		85 56
7	J. P. Roush.....	4590	104 16		104 16
7	Emma Bower.....	4591	85 00		85 00
7	Myra Murphy.....	4592	58 00		58 00
7	A. J. Coss.....	4595	119 00		119 00
7	H. N. Stoudenmeyer.....	4594	42 00		42 00
7	A. Vanderhoof.....	4593	21 25		21 25
7	Julia Matthews.....	4488	90 00		90 00
7	C. W. Boescher.....	4581	198 33		198 33
7	Miles Howard.....	4582	44 00		44 00
7	H. C. Paige.....	4583	6 65		6 65
7	Joe Deslauries.....	4586	125 00		125 00
7	John Quirk.....	4585	117 48		117 48

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 7	J. A. Melson.....	4588	\$ 104 16	\$-----	\$ 104 16
7	Jennie Martin.....	4478	105 00		105 00
7	Bertha Ellis.....	4481	82 50		82 50
7	Lizzie Flynn.....	4480	105 00		105 00
7	Lutisha Wanless.....	4479	105 00		105 00
7	Hannah Kennealy.....	4482	112 50		112 50
7	George Brown.....	4487	75 00		75 00
7	John Minger.....	4446	120 00		120 00
7	Lillian Roblin.....	4443	90 00		90 00
7	Arthur Williams.....	4440	120 00		120 00
7	Esther Williams.....	4477	112 50		112 50
7	Henry L. Martin.....	4453	127 50		127 50
7	Charles Poppe.....	4452	75 00		75 00
7	C. Cusick.....	4450	90 00		90 00
7	John Redman.....	4449	112 50		112 50
7	Aggie McArthur.....	4448	90 00		90 00
7	E. T. McArthur.....	4447	112 50		112 50
7	J. H. Wilson.....	4462	120 00		120 00
7	M. Quinn.....	4460	120 00		120 00
7	E. S. Platte.....	4459	120 00		120 00
7	Charles P. Davis.....	4458	112 50		112 50
7	J. P. Benson.....	4456	120 00		120 00
7	T. Gleeson.....	4455	127 50		127 50
7	W. T. Williamson.....	4431	450 00		450 00
7	Robert Ashford.....	4437	195 00		195 00
7	T. B. Jackson.....	4436	225 00		225 00
7	L. F. Griffith.....	4432	300 00		300 00
7	Mary Martin.....	4439	120 00		120 00
7	E. B. Crew.....	4470	112 50		112 50
7	R. H. Ryley.....	4469	127 50		127 50
7	L. T. Hawkins.....	4466	112 50		112 50
7	J. B. Arbogast.....	4465	112 50		112 50
7	Richard Hensley.....	4464	112 80		112 50
7	L. L. Rowland.....	4430	625 00		625 00
7	Jay C. Smith.....	4434	250 00		250 00
8	Z. M. Parvin.....	4180	8 00		8 00
9	Oregon T. & T. Co.....	3959	9 35		9 35
9	Frank Boillard.....	3836	3 75		3 75
9	T. D. Jones.....	4533	7 67		7 67
11	Geo. E. Good.....	4536	23 90		23 90
11	Northwestern Foundry.....	4537	5 00		5 00
11	Krausse Bros.....	4548	14 55		14 55
11	Westacott & Irwin.....	4552	41 73		41 73
14	F. S. Dearborn.....	3969	3 35		3 35
14	F. S. Dearborn.....	4535	5 30		5 30
15	S. W. Thompson & Co.....	4545	26 00		26 00
15	Z. F. Moody.....	4544	48 90		48 90
15	C. J. Chamberlain.....	4211	18 20		18 20
15	J. B. Patty.....	4174	5 00		5 00
18	Gilbert & Patterson.....	4530	22 40		22 40
19	Barr & Petzel.....	4548	2 75		2 75
19	E. S. Lamport.....	4557	1 00		1 00
19	E. S. Lamport.....	4179	1 75		1 75
19	Adolph Baker.....	3655	112 50	2 52	115 02
19	Gilbert & Patterson.....	3758	27 50	61	28 11
19	B. D. Perkins.....	2979	204 10	8 28	212 38
19	James M. Shutt.....	2982	4 87	19	5 06
19	John Craig.....	2989	120 00	4 82	124 82
19	Peter Gerig.....	2971	395 20	16 23	411 43
19	C. J. Chamberlain.....	2943	20 45	85	21 30
19	S. H. Humphrey.....	2941	33 85	1 39	35 24
19	Santiam Lumbering Co.....	2938	13 55	54	14 09
19	J. D. Walling.....	2923	251 32	10 49	261 81
19	Dan J. Fry.....	2922	817 38	34 51	851 89
19	Chase Bros.....	2910	66 30	2 72	69 02
19	David Craige.....	2908	40 00	1 60	41 60
19	J. A. Ruble.....	2907	65 40	2 73	68 13
19	Barr & Petzel.....	2904	1 20	05	1 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 19	J. A. Rotan.....	2898	\$ 8 50	\$ 35	\$ 8 85
19	Baker & Strang.....	2894	40 00	1 65	41 65
19	J. N. Witzel.....	2892	64 80	2 70	67 50
19	C. J. Chamberlain.....	2822	20 45	85	21 30
19	George Brown.....	2811	75 00	3 08	78 08
19	J. J. Dalrymple.....	4553	47 66		47 66
19	John Cran & Co.....	2836	130 00	5 33	135 33
19	J. J. Haskins.....	3976	2 00		2 00
19	J. J. Haskins.....	4526	4 00		4 00
19	R. M. Wade & Co.....	4577	133 25		133 25
20	R. H. Dearborn.....	3277	40	01	41
20	T. McF. Patton.....	3324	1 50	03	1 53
20	H. Pohle.....	3131	4 00	09	4 09
20	J. H. Phirman.....	3708	66 00	1 49	67 49
20	Arthur Williams.....	3619	120 00	2 69	122 69
20	Esther Williams.....	3659	112 50	2 52	115 02
20	E. B. Krew.....	3649	112 50	2 52	115 02
20	T. Gleason.....	3640	120 00	2 69	122 69
20	James Kershaw.....	3642	120 00	2 69	122 69
20	Josiah Dunlap.....	3641	120 00	2 69	122 69
20	L. B. Irwin.....	3622	150 00	3 36	153 36
20	M. E. Patton.....	3657	120 00	2 69	122 69
20	J. W. Redman.....	3630	112 50	2 52	115 02
20	Barr & Petzel.....	3323	23 40	52	23 92
20	O. P. Cresop.....	3169	222 65	7 85	230 50
20	Reeves Bros.....	2914	316 06	13 33	329 39
20	Cass E. Kays.....	2900	270 00	11 39	281 39
20	J. M. Shutt.....	2899	374 40	15 80	390 20
20	F. W. Vincent.....	2931	96 75	4 06	100 81
20	Ben Forstner & Co.....	2903	32 38	1 36	33 74
20	W. C. Mitchell.....	3741	10 00	23	10 23
20	T. B. Jackson.....	3615	225 00	5 00	230 00
20	Richard Hensley.....	3718	92 50	2 05	94 55
20	C. H. Ostrander.....	3662	112 50	2 50	115 00
20	Elma Mather.....	3635	75 00	1 66	76 66
20	G. W. Johnson & Son.....	3736	140 00	3 10	143 10
20	A. J. Coss.....	3664	112 50	2 50	115 00
20	C. P. Davis.....	3653	112 50	2 50	115 00
20	A. E. Day.....	3632	100 00	2 22	102 22
20	J. C. Owen.....	3669	75 00	1 66	76 66
20	Lizzie Flynn.....	3664	105 00	2 33	107 33
20	Julia Matthews.....	3731	90 00	2 00	92 00
20	L. E. Pellet.....	3729	55 00	1 22	56 22
20	Martin Baker.....	3732	114 83	2 54	116 87
20	Simon & Co.....	3785	110 83	2 45	113 28
20	J. B. Arbegast.....	3650	112 50	2 52	115 02
20	R. H. Ryley.....	3721	125 66	2 81	128 47
20	Fred Richter.....	3713	26 50	59	27 09
20	Boon Noyet.....	3647	120 00	2 69	122 69
20	Nina Parrish.....	3636	75 00	1 68	76 68
20	D. T. Brown.....	3623	180 00	3 33	183 33
20	J. W. Baker.....	3648	112 50	2 52	115 02
20	J. W. Baker.....	3709	4 37	09	4 46
20	J. P. Roush.....	3632	100 00	2 24	102 24
20	Clarence Cusick.....	3629	90 00	2 02	92 02
20	Charles Poppe.....	3634	75 00	1 68	76 68
20	Smith & Connor.....	3715	50 00	1 12	51 12
20	John Quirk.....	3633	100 00	2 24	102 24
20	M. J. Connor.....	3712	243 33	5 46	248 79
20	Great Eastern Tea Co.....	3735	222 71	5 00	227 71
20	Joachim Deslauries.....	3627	120 00	2 69	122 69
20	C. W. Zaenker.....	3624	150 00	3 36	153 36
20	H. J. Moore.....	3714	200 00	4 48	204 48
20	Mrs. C. Neil.....	3207	32 07	1 09	33 57
21	B. Forstner & Co.....	3125	42 75	1 48	44 23
21	H. J. Moore.....	3783	12 83	29	13 12
21	Dan J. Fry.....	2462	6 25	25	6 50
21	William Mackay.....	2991	33 50	1 35	34 85

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 21	Lucy Gauer.....	3028	\$ 30 33	\$ 1 15	\$ 31 48
21	Henry Shrum.....	2915	200 00	7 42	207 42
21	John G. Wright.....	4528	24 34		24 34
21	John G. Wright.....	4550	59 50		59 50
22	B. Forstner & Co.....	4532	37 24		37 24
22	T. Holverson.....	3960	1 90		1 90
22	Smith & Connor.....	4664	209 25		209 25
22	M. J. Connor.....	4665	6 35		6 35
22	Geo. E. Allen.....	3316	10 00	22	10 22
22	Jay C. Smith.....	3334	5 80	13	5 93
22	Jay C. Smith.....	3711	216 66	4 86	221 52
22	Penumbra Kelly.....	2917	81 80	3 37	85 17
22	R. M. Wade & Co.....	2889	21 20	84	22 04
22	Joseph Meyers.....	2893	62 50	2 48	64 98
22	Baker & Strang.....	3113	20 00	70	20 70
22	R. M. Wade & Co.....	3126	25 80	84	26 64
22	H. P. Ford.....	3410	38 85	97	39 82
22	Krausse Bros.....	3320	18 25	49	18 74
22	Boon Noyer.....	4776	30 65		30 65
22	Ira Erb.....	4182	5 45		5 45
23	E. M. Croisan.....	4677	8 00		8 00
23	E. C. Cross.....	3105	703 56	24 86	728 42
23	Salem Flouring Mills.....	3106	831 70	28 83	860 53
23	E. C. Cross.....	3759	566 46	12 70	579 26
25	John Hughes.....	3328	3 40	09	3 49
25	James Trobough.....	4679	101 50		101 50
27	James G. Birdsen.....	4690	108 25		108 25
27	Salem Flouring Mills.....	2926	353 20	14 50	347 70
27	Ed. Sullivan.....	2883	234 13	9 83	243 96
27	Salem Gas Company.....	3132	244 60	8 64	253 14
27	Ed. Sullivan.....	3172	191 65	6 77	198 42
27	Penumbra Kelly.....	3177	163 60	5 70	169 30
27	Joseph Jones.....	3717	125 33	2 80	128 13
27	L. F. Griffith.....	3614	300 00	6 72	306 72
27	L. L. Rowland.....	3612	625 00	13 89	638 89
27	Ed. Sullivan.....	3761	249 86	5 54	255 40
27	Salem Gas Company.....	3796	328 50	7 29	335 79
27	Robert Ashford.....	3617	195 00	4 36	199 36
27	L. R. Cutshaw.....	3620	150 00	3 33	153 33
27	J. Meyers.....	3751	169 75	3 80	173 55
27	C. G. Kinneson.....	3527	142 15	3 51	155 66
27	W. D. McNary.....	3621	150 00	3 36	153 36
27	E. C. Cross.....	3318	491 20	13 96	505 16
27	Salem Gas Light Co.....	3319	276 00	7 72	283 72
27	P. A. Conde.....	3440	175 15	4 16	179 31
27	Ed. Sullivan.....	3337	159 97	4 54	164 51
27	E. C. Cross.....	2924	630 37	26 32	656 69
27	Jacob Grohe.....	3638	127 50	2 83	130 33
27	John G. Wright.....	2925	51 94	2 12	54 06
27	Salem Gas Light Co.....	2887	124 80	4 97	129 77
27	A. P. Anderson.....	2869	122 50	4 92	127 42
27	Z. F. Moody.....	2895	89 40	3 75	93 15
27	Salem Iron Works.....	2906	23 40	95	24 35
27	Smith & Steiner.....	2460	3 00	12	3 12
27	Oregon Telephone Co.....	2913	9 20	38	9 58
27	J. J. Dalrymple & Co.....	2484	36 87	1 37	38 24
27	J. J. Dalrymple & Co.....	2447	16 60	61	17 21
27	William Brown & Co.....	2451	2 25	08	2 33
27	P. M. Dennis.....	2950	21 91	88	22 79
27	H. A. Smith.....	3047	66 25	2 45	68 70
27	Geo. W. Foss.....	3004	20 45	80	21 25
27	H. A. Smith.....	3161	66 25	2 37	68 62
27	John Hailey.....	3010	106 50	4 15	110 65
27	R. Conner.....	4703	26 00		26 00
28	J. E. Noland.....	4704	34 25		34 25
29	Goodhue & Wild.....	3110	3 90	13	4 03
29	J. N. Witzel.....	3315	148 95	4 06	153 01
29	J. D. Walling.....	3117	353 02	9 64	362 66

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 29	John Halley, Jr.	3366	\$ 106 00	\$ 2 90	\$ 108 90
29	Robert Matheny	3364	32 64	89	33 53
29	Z. F. Moody	3314	165 60	4 63	170 23
29	John A. Lehnherr	3350	164 33	4 54	158 67
29	Frank Chambers	3310	125 00	3 58	128 58
29	James Dunn	3309	25 00	71	25 71
29	W. H. McBee	3308	125 00	3 58	128 58
29	J. P. McBee	3307	100 00	2 86	102 86
29	James McBee	3306	125 00	3 58	128 58
29	Henry Epley	3305	11 25	32	11 57
29	Mrs. Mansfield	3304	60 00	1 72	61 72
29	Ira Erb	3135	1 50	04	1 54
29	Ira Erb	2457	12 00	34	12 34
29	C. P. Bishop	2909	24 00	68	24 68
29	T. McF. Patton	3127	2 15	06	2 21
29	T. McF. Patton	2890	7 25	21	7 46
29	T. McF. Patton	2448	56 10	1 65	57 75
29	T. McF. Patton	2201	16 66	50	17 16
29	T. McF. Patton	2006	7 40	21	7 61
29	A. D. Strobe	3279	48 62	1 43	50 05
29	E. Shindler	2886	4 00	12	4 12
29	S. H. Humphrey	3255	20 91	63	21 54
29	John Halley	3243	64 70	1 98	66 68
29	J. C. Moss	3248	65 75	1 73	57 48
29	Harry Day	3296	32 75	1 02	33 77
29	R. P. Smith	3230	50 08	1 58	51 66
28	F. W. Dillard	3225	50 13	1 60	51 73
29	L. M. Kirk	3104	28 00	92	28 92
29	John A. Shafer	3218	85 58	2 81	88 39
29	Simon & Co.	3109	15 50	51	16 01
29	Oliver Aral	3199	24 00	82	24 82
29	J. H. Phirman	3210	67 50	2 25	69 75
29	H. A. Smith	3187	65 25	2 25	67 50
29	James R. Shepard	3120	340 95	11 81	352 76
29	Harold Roorback	3119	6 30	22	6 52
29	F. A. Wanless	3115	132 60	4 66	137 26
29	A. N. Gilbert, P. M.	3111	25 00	87	25 87
29	B. M. Fry	3019	7 00	25	7 25
29	H. E. McMillan	2466	5 63	19	5 82
29	E. O. Excell	2495	11 00	39	11 39
29	W. J. Irwin	3108	80 00	2 79	82 79
29	Barr & Petzel	3129	7 80	27	8 07
29	Salem Ministerial Alliance	3174	48 00	1 69	49 69
29	John Halley	3170	64 70	2 28	66 98
29	M. J. Connor	3018	1 75	06	1 81
29	J. T. Bolles	3153	127 00	4 59	131 59
29	Reeves Brothers	3137	84 50	3 03	87 53
29	Geo. H. Nichols	3114	356 85	12 91	369 76
29	David Grierson	3017	379 35	13 73	393 08
29	E. A. Head	3102	421 68	15 36	437 04
29	C. J. Chamberlain	3020	20 45	74	21 19
29	Capital Street Railway	2905	8 00	29	8 29
29	Capital Street Railway	1554	8 00	29	8 29
29	A. P. Anderson	3046	37 50	1 39	38 89
29	Nels Brown	3039	31 87	1 20	33 07
29	J. K. Manning	3038	26 00	99	26 99
29	J. K. Manning	2864	61 66	2 33	63 99
29	Allie Grounds	3029	32 83	1 24	34 07
29	J. T. Bolles	3578	84 20	1 95	86 15
29	John F. Martin	3242	32 00	75	32 75
29	James Stewart	3508	116 00	2 76	118 76
29	H. P. Ford	3445	25 91	61	26 52
29	O. F. Neal	3437	2 00	05	2 05
29	J. Preuss	3436	81 13	1 95	83 08
29	Katie Stites	3435	111 25	2 67	113 92
29	J. E. Stites	3434	111 25	2 67	113 92
29	C. S. Higgins	3414	175 85	4 30	180 15
29	F. W. Dillard	3413	50 63	1 26	51 89

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 29	Penumbra Kelly.....	3408	\$ 20 45	\$ 51	\$ 20 96
29	Penumbra Kelly.....	3406	61 35	1 55	62 90
29	W. L. Wells.....	3405	28 00	71	28 71
29	F. C. King.....	3404	19 96	51	20 47
29	Harry Savage.....	3401	100 00	2 55	102 55
29	B. M. Fry.....	3388	64 17	1 72	65 89
30	Krausse Brothers.....	4147	11 90	-----	11 90
30	Z. F. Moody.....	4171	65 10	-----	65 10
30	Sroat & Gile.....	4181	3 25	-----	3 25
30	C. J. Chamberlain.....	4105	18 10	-----	18 10
30	J. F. Johnson.....	4007	77 40	-----	77 40
30	J. A. Vandersoll.....	4710	37 50	-----	37 50
30	L. T. Hawkins.....	3720	91 25	2 02	93 27
30	E. M. Croisan.....	3608	40 00	92	40 92
30	Gilbert & Patterson.....	3335	31 87	78	32 65
30	Gilbert & Patterson.....	3250	955 00	29 07	984 07
30	E. M. Croisan.....	3196	21 00	72	21 72
30	E. M. Croisan.....	3163	5 50	19	5 69
30	E. M. Croisan.....	3014	8 00	28	8 28
30	J. J. Woods.....	3049	28 25	1 03	29 28
30	J. A. Rotan.....	3107	13 50	49	13 99
30	W. U. Telegraph Company.....	2455	3 90	2 14	4 04
30	W. A. Meeker.....	3024	60 00	2 14	62 14
30	Dan J. Fry.....	3123	22 35	80	23 15
30	J. C. Brown & Co.....	3128	16 68	58	17 26
30	C. G. Kinneson.....	4179	149 65	5 22	154 87
30	Hannah Keneally.....	2807	112 50	3 90	116 40
30	John G. Wright.....	3121	94 81	3 26	98 07
30	T. C. Brown.....	3196	52 50	1 80	54 30
30	Streibig & Humason.....	3112	5 00	21	5 21
30	J. E. Noland.....	3203	21 55	72	22 27
30	Currier & Co.....	3136	16 30	55	16 85
30	Capital Lumbering Co.....	3118	64 20	2 04	66 24
30	Capital Lumbering Co.....	2891	3 70	11	3 81
30	John Hughes.....	3124	1 50	04	1 54
30	John Hughes.....	2888	12 95	39	13 34
30	R. H. Dearborn.....	2902	2 50	07	2 57
30	George Noble.....	3283	97 25	2 82	100 07
30	J. C. Brown & Co.....	3325	107 80	3 06	110 86
30	Maro McKinney.....	3353	72 00	2 02	74 02
30	Dugan Brothers.....	3333	40	01	41
30	N. Goodman & Son.....	3118	83 80	2 34	86 14
30	J. A. Rotan.....	3326	4 50	12	4 62
30	W. H. Goult.....	3313	4 00	11	4 11
30	W. L. Wade.....	2911	18 00	48	18 48
30	S. Condit.....	3382	38 06	1 02	39 08
30	Salem Iron Works.....	3336	4 50	12	4 62
30	N. Goodman & Sons.....	3321	85 40	2 28	87 68
30	Dan J. Fry.....	3332	35 25	92	36 17
30	C. A. Watson.....	3433	20 45	50	20 95
30	J. J. Dalrymple.....	3139	38 17	90	39 07
30	J. J. Dalrymple & Co.....	3329	8 05	19	8 24
30	Stiner & Blosser.....	3312	9 00	21	9 21
30	Jacob Grohe.....	2846	120 50	2 75	123 25
30	A. J. Basey.....	3317	3 00	07	3 07
30	C. J. Chamberlin.....	3672	20 45	47	20 92
30	E. S. Platts.....	3643	120 00	2 69	122 69
30	J. Myers.....	3331	21 65	48	22 13
30	J. Myers.....	3122	3 65	08	3 73
30	T. C. Brown.....	3719	8 75	19	8 94
30	Mollie Horgan.....	3727	85 00	1 88	86 88
30	J. C. Brown & Co.....	3752	53 31	1 18	54 49
30	R. T. Henninger.....	4711	30 00	-----	30 00
May 3	Geo. F. Croner.....	4726	38 75	-----	38 75
3	R. M. Wade & Co.....	4742	223 58	-----	223 58
3	E. C. Small.....	4753	78 75	-----	78 75
3	Gilbert & Patterson.....	4745	26 00	-----	26 00
3	Dugan Bros.....	4770	70 50	-----	70 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892,					
May, 5	Baker & Strang.....	4763	\$ 75	\$-----	\$ 75
5	Oregon T. & T. Co.....	4765	12 00	-----	12 00
6	O. L. Steward.....	4798	29 15	-----	29 15
6	Penumbra Kelly.....	4804	322 15	-----	322 15
6	Steiner's Market.....	4762	169 89	-----	169 89
6	Salem Iron Works.....	4756	14 21	-----	14 21
6	Davison & White.....	4555	13 95	-----	13 95
6	Martin Baker.....	4808	37 50	-----	37 50
7	F. W. Dillard.....	4811	48 63	-----	48 63
10	Reeves Bros.....	4747	3 75	-----	3 75
10	E. S. Lamport.....	4749	29 20	-----	29 20
10	Keller & Marsh.....	4767	32 07	-----	32 07
10	Z. F. Moody.....	4779	66 90	-----	66 90
10	T. Mc. F. Patton.....	4746	5 30	-----	5 30
10	John Knight.....	4766	4 00	-----	4 00
10	Gilbert & Patterson.....	4165	3 50	04	3 54
10	M. J. Connor.....	4817	20 00	-----	20 00
10	J. N. Witzel.....	4776	81 75	-----	81 75
11	J. G. Birdsey.....	4818	108 25	-----	108 25
11	Squire Farrar & Co.....	4760	394 11	-----	394 11
11	E. M. Croisan.....	4822	8 00	-----	8 00
11	J. G. Birdsey.....	3233	108 25	3 38	111 63
11	Steiner & Blosser.....	4527	8 70	-----	8 70
11	R. T. Hennlinger.....	4653	7 00	-----	7 00
11	Fleckenstein & Mayer.....	4777	72 50	-----	72 50
11	J. R. Harry.....	3782	96 25	2 54	98 79
11	John Hughes.....	4530	48 33	-----	48 33
11	John Hughes.....	3750	70 48	1 81	72 29
11	John Hughes.....	4160	8 15	09	8 24
11	Westacott & Irwin.....	4775	117 90	-----	117 90
11	J. N. Witzel.....	4549	88 50	55	89 05
11	E. F. Osbourn.....	4531	7 50	04	7 54
11	Squire Farrar & Co.....	4529	241 63	1 65	243 28
11	T. Kay Woolen Mills Co.....	4546	675 75	4 80	680 55
11	McCrow & Willard.....	4524	956 00	7 00	963 00
11	Keller & Marsh.....	4547	4 50	03	4 53
11	George C. Will.....	4248	25 00	23	25 23
11	Annie Jones.....	4246	25 35	25	25 60
11	William Sappingfield.....	4139	25 00	25	25 25
11	James Kershaw.....	4244	110 65	1 08	111 73
11	John Halley, Jr.....	4238	212 00	2 16	214 16
11	Owen Keegin.....	4237	50 47	53	51 00
11	Annie Jones.....	4229	65 85	72	66 57
11	Thomas McLendon.....	4172	105 30	1 35	106 65
11	J. F. Chace.....	4137	10 00	11	10 11
11	F. W. Dillard.....	4217	48 70	55	49 25
11	J. H. Haas.....	4169	15 00	18	15 18
11	J. N. Witzel.....	4151	73 50	90	74 40
11	Barr & Petzel.....	4145	6 26	07	6 33
11	A. T. Martin.....	4201	21 00	26	21 26
11	J. A. Foland.....	4203	76 25	95	77 20
11	George F. Smith.....	4168	57 43	71	58 14
11	E. Wescher.....	4199	57 75	75	58 50
11	W. L. Wade.....	4198	113 94	1 49	115 43
11	W. L. Wade.....	3956	13 75	18	13 93
11	Willard Jefferson.....	4140	20 00	26	20 26
11	Squire Farrar & Co.....	4156	67 10	89	67 99
11	J. N. Witzel.....	3941	78 60	1 08	79 68
11	W. W. Murphy.....	4128	20 00	27	20 27
11	J. S. Higgins.....	4127	36 75	50	37 25
11	Mary Martin.....	3618	120 00	3 14	123 14
11	Fred Osberg.....	3909	67 75	1 44	69 19
11	Baker & Strang.....	3950	13 75	27	14 02
11	McCrow & Willard.....	3980	709 53	14 02	723 55
11	George E. Good.....	3992	192 25	3 79	196 04
11	F. L. Houghton.....	3947	3 00	06	3 06
11	Churchill & Burroughs.....	3942	117 60	2 30	119 90
11	Sopha Meier.....	4005	41 00	80	41 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
May 11	Mrs. C. D. Snyder.....	3970	\$ 43 85	\$ 85	\$ 44 70
11	Z. F. Moody.....	3945	110 10	2 12	112 22
11	Westacott & Irwin.....	3965	6 50	12	6 62
11	L. B. Irwin.....	4010	50 00	97	50 97
11	William Reavis.....	4014	171 25	3 23	174 48
11	E. W. Gowen.....	4016	187 25	3 54	190 79
11	Sroat & Gile.....	3978	11 40	21	11 61
11	Sroat & Gile.....	3972	25 00	47	25 47
11	E. F. Ashburn.....	3951	6 10	11	6 21
11	W. McGee.....	4019	19 55	36	19 91
11	William Mackay.....	4032	28 50	53	29 03
11	George F. Smith.....	3958	16 70	30	17 00
11	J. A. Rotan.....	3953	1 60	08	1 63
11	Anna Platts.....	4036	54 85	99	55 84
11	T. McF. Patton.....	3994	46 34	79	47 13
11	F. W. Dillard.....	4046	51 13	87	52 00
11	Emil E. Wesche.....	4044	61 75	1 05	62 80
11	Squire Farrar & Co.....	4045	2,193 38	37 52	2,230 90
11	F. W. Dillard.....	4050	49 13	80	49 93
11	John Hailey.....	4078	65 20	1 02	66 22
11	Krausse Bros.....	3957	5 40	08	5 48
11	S. C. Brown & Co.....	3955	6 00		6 00
11	H. W. Cottle.....	4170	171 50	1 97	173 47
11	E. S. Lamport.....	3949	19 00	22	19 22
11	Georg. E. Good.....	4166	17 25	22	17 47
11	Baker & Strang.....	4163	2 00	02	2 02
11	R. M. Wade & Co.....	4152	80 63	1 07	81 70
11	N. H. Burley.....	3968	11 20	18	11 38
11	R. M. Wade & Co.....	3939	20 10	40	20 50
11	N. H. Burley.....	3134	1 00	02	1 02
11	P. H. Easton.....	3322	1 80	05	1 85
11	R. M. Wade & Co.....	3747	15 85	41	16 26
11	Bertha Ellis.....	3722	45 00	1 18	46 18
11	Squire Farrar & Co.....	3993	23 17	40	23 57
11	Sroat & Gile.....	3755	1 00	02	1 02
11	Jennie Martin.....	3661	105 00	2 03	107 03
11	A. N. Gilbert, P. M.....	3756	1 50	04	1 54
11	Harriet & McIntire.....	3764	4 50	12	4 62
11	J. N. Witzel.....	3739	97 20	2 54	99 74
11	William Sargent.....	3742	3 70	09	3 79
11	Salem D. & H. Co.....	3768	12 75	33	13 08
11	Frank Savage.....	3628	112 50	2 93	115 43
11	M. J. Connor.....	3830	28 07	73	28 80
11	W. W. Martin.....	3766	22 00	57	22 57
11	W. W. Martin.....	3327	6 00	15	6 15
11	F. M. Townsend.....	3765	19 00	48	19 48
11	W. L. Wells.....	3835	25 50	64	26 14
11	Penumbra Kelly.....	3840	174 90	4 43	179 33
11	H. A. Smith.....	3850	60 25	1 48	61 73
11	Emil Wescher.....	3851	60 26	1 48	61 73
11	R. H. Dearborn.....	3744	4 20	10	4 30
11	A. E. McCulloch.....	3854	141 30	3 45	144 75
11	H. J. Day.....	3858	22 05	53	22 58
11	P. A. Conde.....	3863	231 94	5 61	237 55
11	E. A. Elford.....	3861	2 40	06	2 46
11	West & Connor.....	3865	211 94	5 13	217 07
11	M. J. Connor.....	3866	16 50	39	16 89
11	John Minger.....	3625	120 00	2 85	122 85
11	F. W. Dillard.....	3873	49 12	1 14	50 26
11	James Stewart.....	3876	21 35	49	21 84
11	Matt Scott.....	3902	16 50	36	16 86
11	Frank Fromm.....	3730	8 40	22	8 62
11	T. McF. Patton.....	3784	33 11	87	33 98
11	Sopha Meier.....	3665	90 00	2 38	92 38
11	Anna Platts.....	3963	105 00	2 77	107 77
11	Sam Headrick.....	3723	57 50	1 52	59 02
11	Joseph Leveque.....	3722	100 00	2 64	102 64
11	M. Quinn.....	3644	120 00	3 17	123 17

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
May 11	Henry L. Martin.....	3637	\$ 127 50	\$ 3 36	\$ 130 86
11	J. A. Melson.....	3671	112 50	3 02	115 52
11	J. H. Wilson.....	3646	120 00	3 22	123 22
11	John Halley.....	3807	106 00	2 85	108 85
11	Jacob Martig.....	3668	75 00	2 01	77 01
11	George Brown.....	3670	75 00	2 01	77 01
11	J. P. Benson.....	3639	120 00	3 22	123 22
11	H. H. Glassford.....	3667	160 00	4 03	164 03
11	H. Pohle.....	3746	8 00	21	8 21
11	Lutisha Wanless.....	3662	105 00	2 77	107 77
11	McCord & Willard.....	4744	1,046 15		1,046 15
11	Salem Flouring Mills.....	4768	388 00		388 00
11	Salem Flouring Mills.....	4531	691 00	4 75	695 75
11	Capital Lumbering Co.....	4771	105 80		105 80
14	Hannah Kenealy.....	3666	112 50	2 97	115 47
14	C. J. Chamberlain.....	4725	18 05		18 05
14	C. J. Chamberlain.....	4795	18 05		18 05
14	Davisson & White.....	4176	19 46	24	19 70
14	J. H. Luun.....	3971	5 65	07	5 72
14	McCrow & Willard.....	4153	780 54	10 23	790 77
14	B. Forstner & Co.....	4158	159 50	2 06	161 56
14	Sopha Adams.....	4102	15 00	21	15 21
14	D. F. Creswell.....	3952	14 00	26	14 26
14	J. H. Dunlap.....	3920	18 60	38	18 98
14	Rebecca Gray.....	3660	112 50	2 97	115 47
14	Eva Allmer.....	3725	110 62	2 91	113 53
14	James Neil.....	3617	180 00	4 83	184 83
14	James A. McCarl.....	3710	350 00	9 41	359 41
14	Dugan Bros.....	3663	7 50	20	7 70
14	Salem Iron Works.....	3786	25 30	67	25 97
14	L. M. Kirk & Co.....	3743	45 50	1 22	46 72
14	C. E. Scott.....	3810	16 00	42	16 42
14	J. A. Rotan.....	3745	15 00	40	15 40
14	W. J. Moore.....	3651	112 50	2 97	115 47
14	J. J. Dalrymple & Co.....	3757	111 82	2 95	114 77
14	Annie Jones.....	3658	114 00	3 00	117 00
14	Z. F. Moody.....	3733	104 40	2 75	107 15
14	Fannie Wilson.....	3726	96 66	2 55	99 21
14	James Arthur.....	3734	4 40	11	4 51
14	A. D. Welch.....	3724	60 00	1 58	61 58
14	Lillian Roblin.....	3716	24 00	63	24 63
14	Salem Flouring Mills.....	3747	488 25	12 80	501 05
14	Westacott & Irwin.....	3754	1 50	04	1 54
14	Jones & Bernardi.....	3762	33 35	87	34 22
14	Dan J. Frye.....	3749	41 50	1 08	42 58
14	Westacott & Irwin.....	3320	6 00	15	6 15
14	John G. Wright.....	3753	92 85	2 43	95 28
14	Bird Hensley.....	3748	7 50	19	7 69
14	W. T. Williamson.....	3618	450 00	11 40	461 40
14	H. Goodman & Sons.....	3740	97 20	2 45	99 65
14	Capital Street Railway.....	3133	6 00	15	6 15
14	Kelly, Dunne & Co.....	3760	1 25	03	1 28
14	Geo. W. Jackson.....	3625	135 00	3 33	138 33
14	Fannie Wilson.....	3866	9 10	20	9 30
14	R. C. Garrett.....	3777	313 50	6 96	320 46
14	Western Union Telegraph Co.....	3757	3 34	07	3 41
14	J. K. Morris.....	3883	26 00	57	26 57
14	F. W. Dillard.....	3892	50 13	1 10	51 23
14	W. J. Moore.....	3905	17 50	37	17 87
14	Mollie Horgan.....	3874	3 00	06	3 06
14	Z. M. Parvin.....	3311	8 00	16	8 16
14	J. M. Parvin.....	3738	8 00	16	8 16
14	S. H. Humphrey.....	3916	25 91	52	26 43
14	R. Conner.....	3915	26 00	51	26 51
14	Ed. Sullivan.....	3963	132 30	2 61	134 91
14	Dugan Bros.....	3961	15 30	29	15 59
14	J. G. Wright.....	3995	57 45	1 11	58 56
14	Oregon Statesman.....	4001	71 00	1 34	72 34

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
May 14	Clark & Epperly.....	3973	\$ 17 25	\$ 33	\$ 17 58
14	N. Goodman.....	3944	108 20	2 01	110 21
14	Capital Journal.....	4004	71 00	1 28	72 28
14	Flora E. Herren.....	3864	7 00	11	7 11
14	I. C. Dickey.....	4040	13 30	21	13 51
14	W. W. Samson.....	4081	16 00	24	16 24
14	W. W. H. Samson.....	4018	16 00	29	16 29
14	Dan J. Fry.....	3877	1 95	03	1 98
14	I. C. Dickey.....	4114	12 80	18	12 98
14	L. M. Kirk & Co.....	3943	3 45	04	3 49
14	Salem Iron Works.....	3964	8 60	05	8 65
14	Dugan Brothers.....	4150	12 20	16	12 36
14	Salem Flouring Mills.....	4159	355 50	4 66	360 16
14	E. C. Small.....	4143	4 75	06	4 81
14	Ed Sullivan.....	4162	127 21	1 64	128 85
14	E. C. Cross.....	4154	138 68	1 72	135 40
14	Charles A. Watson.....	4129	55 35	71	56 06
14	Salem Iron Works.....	4155	23 80	30	24 10
14	Western Union Telegraph Co.....	4178	2 50	03	2 53
14	Churchill Manufacturing Co.....	3962	11 41	14	11 55
14	J. J. Dalrymple & Co.....	4161	66 22	85	67 07
14	Dan J. Fry.....	4164	10 45	13	10 58
14	Brooks & Harritt.....	3979	4 00	05	4 05
14	Jacob Grohe.....	4205	102 00	1 27	103 27
14	T. C. Brown.....	4204	90 00	1 12	91 12
14	John G. Wright.....	4157	303 32	3 69	306 01
14	D. F. Creswell.....	3645	120 00	1 46	121 46
14	Journal of Insanity.....	4167	10 00	12	10 12
14	L. W. Thompson & Co.....	3967	9 00	11	9 11
14	Capital Adventure Co.....	3940	31 87	38	32 25
14	M. J. Connor.....	4214	36 25	44	36 69
14	Carl Fischer.....	4173	15 75	19	15 94
14	W. W. H. Samson.....	4210	15 60	18	15 68
14	Goldsmith & Lowenberg.....	4149	70 70	83	71 53
14	Fleckenstein & Mayer.....	4148	36 75	41	37 16
14	Salem Iron Works.....	4146	258 00	2 70	260 70
14	Mrs. Mary Clark.....	4142	34 50	36	34 86
14	Charles Smith.....	4255	12 80	11	12 91
14	J. N. Hoffman.....	4200	12 30	11	12 41
14	Westacott & Irwin.....	4114	7 00	05	7 05
14	A. B. Buren.....	4176	30 00	22	30 22
14	Andrew Anderson.....	4226	49 53	37	49 92
14	T. G. Johnson.....	4489	57 85	43	58 28
14	W. L. Wade.....	4551	24 45	17	24 62
14	Steiner's Market.....	4540	179 00	1 26	180 26
14	Dugan Brothers.....	4556	6 85	05	6 90
14	Fleckenstein & Mayer.....	4525	258 00	1 66	259 66
14	Salem Gas Light Co.....	4542	177 00	1 13	178 13
14	E. C. Small.....	4541	15 85	10	15 95
14	J. C. Owens.....	4835	37 50	—	37 50
17	Salem Gas Light Co.....	4759	124 20	—	124 20
17	W. B. Morse.....	4743	75 00	—	75 00
17	C. J. Chamberlain.....	4815	30 25	—	30 25
19	Richard Hensley.....	4847	21 45	—	21 45
19	K. C. Smith.....	4845	156 40	—	156 40
19	C. J. Chamberlain.....	3899	35 90	75	36 65
19	L. R. Cutshaw.....	4849	7 40	—	7 40
20	Mrs. C. W. Anderson.....	4848	22 00	—	22 00
20	B. Forstner & Co.....	4778	1 25	—	1 25
21	John Halley.....	4853	106 00	—	106 00
21	J. T. Bolles.....	4852	208 40	—	208 40
21	L. E. Pellett.....	4854	50 00	—	50 00
21	F. W. Carroll.....	4857	48 63	—	48 63
21	H. Helmke.....	4861	11 50	—	11 50
27	A. A. Cowing.....	4869	348 88	—	348 88
27	Mrs. Eva Foland.....	4871	57 00	—	57 00
27	Salem Gas Light Co.....	3948	330 00	6 22	336 22
27	Salem Flouring Mills Co.....	3966	383 00	7 39	390 39

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
May 26	J. J. Dalrymple & Co.	4009	\$ 730 43	\$ 11 08	\$ 741 46
28	E. C. Small.	3933	72 00	1 40	73 40
31	Mrs. D. F. Creswell.	4876	80 00	—	80 00
31	D. F. Creswell.	4875	75 00	—	75 00
31	L. R. Cutshaw.	4892	100 00	—	100 00
31	J. J. Dalrymple & Co.	4769	56 62	—	56 62
June 1	H. H. Glassford.	4884	100 00	—	100 00
1	J. E. Easton.	3974	7 80	11	7 91
2	Salem D. & T. Co.	4751	6 00	—	6 00
3	J. Meyers.	4780	53 20	—	53 20
3	T. Gleeson.	4892	26 70	—	26 70
7	Miles Howard.	4894	42 65	—	42 65
7	H. W. Studenmeyer.	4895	65 00	—	65 00
7	W. T. Williamson.	3116	4 50	16	4 66
7	C. J. Chamberlain.	4841	30 25	—	30 25
7	C. J. Chamberlain.	4850	18 45	—	18 45
7	W. W. H. Samson.	4851	26 00	—	26 00
7	C. J. Chamberlain.	4863	18 45	—	18 45
7	S. W. Kilgore.	4897	108 25	—	108 25
8	A. B. Buren & Son.	4761	4 90	—	4 90
8	R. T. Heininger.	4893	3 00	—	3 00
8	Capital City Railway Co.	4538	6 00	—	6 00
8	Capital City Railway Co.	3975	6 00	—	6 00
9	McCrow & Willard.	4952	979 31	—	979 31
11	James Young.	4975	40 79	—	40 79
11	Matt Scott.	4974	21 25	—	21 25
11	Penumbra Kelly.	4976	94 75	—	94 75
11	E. S. Lamport.	4916	20 28	—	20 28
11	M. J. Connor.	4924	13 11	—	13 11
11	Rural Publishing Co.	4912	66	—	66
11	W. L. Yates.	4945	12 10	—	12 10
11	Frantz Bros.	4950	69 87	—	69 87
11	Squire Farrar & Co.	4951	439 67	—	439 67
11	Joe. Meyers.	4928	16 70	—	16 70
13	B. Forstner & Co.	4939	37 70	—	37 70
13	H. A. Smith.	4982	60 75	—	60 75
13	Emma Martin.	4980	43 00	—	43 00
13	Krause Bros.	4940	49 40	—	49 40
13	R. M. Wade & Co.	4978	144 76	—	144 76
14	T. Kay Woolen Mills Co.	4921	117 00	—	117 00
14	Geo. E. Good.	4933	57 40	—	57 40
14	P. A. Gonde.	4985	149 65	—	149 65
15	Gilbert & Patterson.	4917	4 68	—	4 68
15	Salem Iron Works.	4918	46 10	—	46 10
15	Steiner's Market.	4953	332 49	—	332 49
15	Salem Gas Light Co.	4954	98 25	—	98 25
15	A. B. Buren & Son.	4949	53 00	—	53 00
15	Z. F. Moody.	4967	160 95	—	160 95
15	Santiam Lumbering Co.	4934	29 10	—	29 10
15	R. H. Dearborn.	4768	6 25	—	6 25
15	Geo. F. Croner.	4990	48 45	—	48 45
16	Capital Lumbering Co.	4946	145 50	—	145 50
16	E. M. Warren.	4992	26 50	—	26 50
17	P. M. Dennis.	4993	38 95	—	38 95
18	L. L. Reeves.	4998	218 70	—	218 70
20	W. H. Warren.	5008	52 50	—	52 50
20	J. T. Anthony.	5004	112 25	—	112 25
20	Barr & Petzel.	4930	44 50	—	44 50
20	Geo. W. Boner.	5007	99 70	—	99 70
20	Westacott & Irwin.	4937	86 80	—	86 80
20	Dugan Bros.	4920	18 47	—	18 47
21	B. Brockway.	5009	75 10	—	75 10
21	J. L. Mitchell & Co.	5011	92 00	—	92 00
22	J. N. Witzel.	4929	112 05	—	112 05
23	Geo. F. Croner.	5000	38 75	—	38 75
23	Geo. W. Kinsey.	5001	36 25	—	36 25
23	C. P. Davis.	5015	102 50	—	102 50
25	James Young.	5019	24 91	—	24 91

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
June 25	Salem Flouring Mills Co.	4913	\$ 376 00	\$	\$ 376 00
28	E. M. Croisan	5026	48 00		48 00
29	A. N. Gilbert, P. M.	4748	1 50		1 50
29	H. L. Martin	5031	45 91		45 91
29	R. H. Ryley	5033	67 50		67 50
30	Sylvester Pennoyer	5067	25 00		25 00
30	Phil Metschan	5068	25 00		25 00
30	James Niel	5127	12 00		12 00
30	J. J. Dalrymple & Co.	4947	199 39		199 39
July 1	Wm. A. Munly	5148	75 00		75 00
1	E. S. Platte	4955	3 50		3 50
1	Keller & Marsh	4940	2 50		2 50
1	T. Holverson	4942	2 50		2 50
1	Geo. F. Smith	4757	4 75		4 75
2	W. J. Furnish	5160	106 00		106 00
2	E. M. Croisan	5182	8 00		8 00
5	William Savage	4141	11 65		11 65
5	Joseph Jones	5226	127 50		127 50
6	H. C. Paige	5307	150 00		150 00
6	Rebecca Gray	5311	83 75		83 75
6	George E. Good	5315	32 80		32 80
7	W. D. Bradford	5363	36 35		36 35
7	Balfour, Guthrie & Co.	5329	92 00		92 00
7	J. P. Roush	5309	3 35		3 35
7	J. Roush	5222	100 00		100 00
7	W. L. McNary	5208	150 00		150 00
7	L. F. Griffith	5197	300 00		300 00
7	J. A. Jefferson	5217	112 50		112 50
7	Agnes McArthur	5216	90 00		90 00
7	Bertha Ellis	5245	82 50		82 50
7	E. A. Dunlap	5304	52 50		52 50
7	Ray Cody	5305	40 85		40 85
7	M. J. Connor	5322	9 05		9 05
7	M. J. Connor	5200	240 00		240 00
7	James Neil	5274	96 00		96 00
7	L. T. Hawkins	5230	120 00		120 00
7	E. S. Platte	5231	120 00		120 00
7	T. Gleeson	5228	120 00		120 00
7	J. P. Benson	5227	120 00		120 00
7	Myra E. Murphy	5224	60 00		60 00
7	Emma Bower	5223	90 00		90 00
7	H. L. Martin	5225	127 50		127 50
7	Clarence Cusick	5220	90 00		90 00
7	A. E. Day	5221	100 00		100 00
7	John Redman	5218	112 50		112 50
7	H. J. Smith	5308	41 00		41 00
7	Nellie Yates	5307	52 50		52 50
7	W. L. Yates	5306	52 50		52 50
7	Lizzie Dangerfield	5302	11 00		11 00
7	C. A. Anderson	5301	52 50		52 50
7	Esther Robertson	5303	2 00		2 00
7	Mollie Horgan	5300	100 00		100 00
7	A. L. Morrison	5299	100 00		100 00
7	Jessie Southwick	5298	100 00		100 00
7	Sopha Meier	5297	79 00		79 00
7	Allie Grounds	5296	23 00		23 00
7	Mattie Yost	5295	100 00		100 00
7	Fannie Harry	5292	110 20		110 20
7	Esther Williams	5293	100 00		100 00
7	Jennie Martin	5294	107 50		107 50
7	P. A. Karnell	5291	110 00		110 00
7	H. A. McHannan	5289	97 50		97 50
7	G. S. Reid	5290	79 00		79 00
7	J. L. Patton	5287	58 00		58 00
7	M. L. Thornton	5286	56 00		56 00
7	W. E. Johnston	5288	4 00		4 00
7	Adolph Baker	5283	128 35		128 35
7	Jay C. Smith	5199	250 00		250 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
July 7	W. T. Williamson	5196	\$ 450 00	\$	\$ 450 00
7	W. P. Massey	5252	120 00		120 00
7	Julia Mathews	5250	90 00		90 00
7	E. A. Thatcher	5251	112 50		112 50
7	Lillian Roblin	5276	89 00		89 00
7	Martin Rowley	5275	50 00		50 00
7	J. R. Harry	5280	123 25		123 25
7	Charles Poppe	5279	95 00		95 00
7	Frank Fromm	5277	65 00		65 00
7	A. C. Schultz	5278	73 31		73 31
7	R. Hensley	5282	118 10		118 10
7	L. L. Rowland	5195	625 00		625 00
7	A. Coss	5281	115 00		115 00
7	J. W. Lewis	5284	97 50		97 50
7	H. V. Dangerfield	5285	21 00		21 00
7	George Brown	5240	75 00		75 00
7	S. Headrick	5239	112 50		112 50
7	Mary Martin	5204	120 00		120 00
7	Robert Ashford	5202	195 00		195 00
7	Arthur Williams	5206	120 00		120 00
7	C. W. Boeschen	5205	225 00		225 00
7	D. T. Brown	5211	150 00		150 00
7	S. E. Russell	5209	150 00		150 00
7	John Minger	5213	120 00		120 00
7	J. H. Wilson	5233	120 00		120 00
7	E. B. Crew	5237	112 50		112 50
7	Joe Leveque	5235	112 50		112 50
7	C. Ostrander	5236	112 50		112 50
7	Jay Hastings	5203	90 00		90 00
7	John Quirk	5212	135 00		135 00
7	C. W. Zaenker	5211	150 00		150 00
7	Geo. T. McArthur	5215	112 50		112 50
7	L. Wanless	5243	105 00		105 00
7	John Deslaures	5214	135 00		135 00
7	F. Bouillard	5219	112 50		112 50
7	J. Dunlap	5229	120 00		120 00
7	J. B. Arbogast	5234	112 50		112 50
7	M. Quinn	5232	120 00		120 00
7	J. A. Melson	5238	100 00		100 00
7	A. D. Welch	5241	75 00		75 00
7	Lizzie Flynn	5244	105 00		105 00
7	H. Kennealy	5246	112 50		112 50
7	Geneva Houle	5242	120 00		120 00
7	James Steward	5249	120 00		120 00
7	Thos. B. Jackson	5201	225 00		225 00
7	Jacob Martig	5248	75 00		75 00
7	C. C. Matlock	5247	120 00		120 00
7	W. U. Telegraph Co.	4773	2 75		2 75
7	William Dumars	5330	92 00		92 00
7	C. G. Kinnison	5362	148 65		148 65
7	Z. F. Moody	5313	130 50		130 50
7	F. W. Dillard	5192	46 61		46 61
7	Dugan Bros.	5333	38 12		38 12
7	W. W. Martin	5341	26 50		26 50
7	W. W. Martin	4923	1 00		1 00
7	W. W. Martin	4750	1 00		1 00
7	J. E. Pelton	5371	108 25		108 25
8	J. A. McCarl	5198	375 00		375 00
8	W. D. Bradford	5383	21 91		21 91
8	Steiner's Market	5338	246 88		246 88
8	Ira Erb	4774	19 28		19 28
8	McCrow & Willard	5391	891 14		891 14
11	Salem Flouring Mills	5345	433 00		433 00
11	Gilbert & Patterson	5336	10 25		10 25
11	Henry Studenmeyer	5391	8 75		8 75
11	Penumbra Kelly	5392	132 65		132 65
12	Currier & Co.	5324	7 25		7 25
12	Westacott & Irwin	5316	38 40		38 40

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
July 12	John G. Wright	5318	\$ 73 30	\$	\$ 73 30
13	E. F. Osborne	5332	7 00		7 00
13	E. F. Osborne	4764	2 10		2 10
13	E. F. Osborne	4926	3 00		3 00
13	J. M. Payne	5377	46 00		46 00
13	J. N. Witzel	5339	88 50		88 50
14	B. Forstner & Co.	5342	4 80		4 80
14	Squire Farrar & Co.	5346	717 28		717 28
15	State Insurance Co.	5380	135 20		135 20
15	Buffman & Pendleton	5326	10 50		10 50
15	Burgard & Weidler	5379	92 00		92 00
15	Max Friendly	4911	25 58		25 58
15	John Knight	5419	8 00		8 00
15	Mrs. R. C. Earl	5376	16 35		16 35
18	D. C. Howard	4914	2 25		2 25
18	John N. Hoffman	5420	12 30		12 30
18	Henry E. Dosch & Son	5378	92 00		92 00
18	George F. Croner	5388	39 95		39 95
19	P. M. Dennis	5421	22 16		22 16
20	Mrs. E. Murphy	5422	12 00		12 00
20	George Finley	5424	19 00		19 00
20	J. J. Dalrymple & Co.	5340	143 73		143 73
20	A. B. Croasman	5323	17 50		17 50
22	C. W. Ganong	5447	15 60		15 60
23	E. A. Dunlap	5441	18 35		18 35
26	G. B. Miller	4948	4 90		4 90
26	John Hailey	5461	106 00		106 00
26	W. B. Bradford	5463	22 41		22 41
26	J. W. Gearhart	5464	52 25		52 25
27	Mrs. M. E. Patton	5467	112 00		112 00
27	Henry George	5468	10 00		10 00
28	P. M. Dennis	5470	37 60		37 60
30	J. H. Phirman	5477	67 00		67 00
30	Allie M. Grounds	5478	25 00		25 00
30	James S. Reed	5460	92 00		92 00
30	John G. Wright	5457	92 00		92 00
Aug. 3	John Hailey	5246	106 00	3 25	109 25
3	James Stewart	5480	40 00		40 00
3	Office Specialty Co.	4943	2 00		2 00
3	The Good & Reese Co.	4554	4 25		4 25
3	W. S. Nott Co.	5344	180 00		180 00
3	M. J. Connor	5489	20 00		20 00
3	D. Shelton	4919	1 00		1 00
3	George W. Jackson	4654	10 50		10 50
3	C. S. Rice	5494	5 75		5 75
3	A. Coss	5471	18 30		18 30
3	Boise & Barker	5458	92 00		92 00
4	Krausse Bros.	5382	19 65		19 65
4	Teller & Stearns	5327	92 00		92 00
4	Sroat & Gile	5317	6 05		6 05
6	John Hailey	5508	106 00		106 00
5	J. T. Smith	4755	21 60		21 60
5	D. McClaine	4966	7 60		7 60
6	W. R. Usher	5517	122 50		122 50
6	C. B. Cochran	5518	94 75		94 75
6	George F. Croner	5319	46 95		46 95
6	George M. Beeler	5328	184 00		184 00
8	John Hughes	4922	34 30		34 30
8	Ira Erb	5350	10 10		10 10
8	C. W. Ganong	5521	16 00		16 00
8	C. C. Matlock	5522	6 25		6 25
8	W. T. Williamson	5523	51 25		51 25
8	Sam Headrick	5543	50 00		50 00
10	T. Holverson	5319	1 00		1 00
11	Gilbert & Patterson	5559	229 23		229 23
11	A. N. Gilbert	5582	1 50		1 50
11	McCrow & Willard	5556	174 42		174 42
11	Dugan Bros.	5550	57 76		57 76

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892					
Aug. 11	Reeves Bros.	5576	\$ 4 50	\$ -----	\$ 4 50
11	W. N. Chambers	5580	2 50	-----	2 50
11	Thomas Gleeson	5589	12 30	-----	12 30
11	Squire Farrar & Co.	5545	535 73	-----	535 73
11	E. F. Osborn	5567	4 00	-----	4 00
11	Gray Bros.	5552	156 20	-----	156 20
12	Davison & White	5590	65 49	-----	65 49
12	R. M. Wade & Co.	5560	197 57	-----	197 57
12	John G. Wright	5557	1,307 66	-----	1,307 66
12	R. M. Wade & Co.	5365	113 72	-----	113 72
12	Baker & Strang	4936	5 00	-----	5 00
12	J. Meyers	5337	38 80	-----	38 80
12	G. L. Story	5459	92 00	-----	92 00
12	Dan J. Fry	5558	133 22	-----	133 22
12	F. S. Dearborn	5335	4 90	-----	4 90
12	Capital Lumbering Co.	5573	12 68	-----	12 68
12	Mrs. M. L. Savage	5594	65 00	-----	65 00
13	Gibeon Stolz	5547	39 76	-----	39 76
13	Dexter Field	5579	3 83	-----	3 83
13	Salem Iron Works	5565	2 00	-----	2 00
15	E. C. Cross	5544	658 87	-----	658 87
15	Squire Farrar & Co.	5609	1,857 13	-----	1,857 13
15	Basket & Van Slype	5549	17 50	-----	17 50
15	Salem Flouring Mills	5555	219 10	-----	219 10
16	Krausse Bros.	5593	11 80	-----	11 80
16	Marion County Democrat ..	5563	50 00	-----	50 00
17	L. M. Thornton	5615	45 00	-----	45 00
17	J. N. Witzel	5548	86 55	-----	86 55
17	C. J. Chamberlain	5622	18 95	-----	18 95
19	Salem Woolen Mills	5472	19 25	-----	19 25
19	W. L. Wade	5577	13 68	-----	13 68
20	Roswell Conner	5624	27 00	-----	27 00
22	Oregon Statesman	5562	50 00	-----	50 00
22	Steiner's Market	5551	90 54	-----	90 54
22	Oregon Statesman	5519	40 00	-----	40 00
22	Capital Journal	5623	37 00	-----	37 00
22	Capital Journal	5561	50 00	-----	50 00
22	S. C. Miller	5187	50 63	1 77	52 40
22	C. H. Wright	5025	28 00	-----	28 00
23	N. Haberly	5566	7 92	-----	7 92
23	Ida Martin	5650	26 65	-----	26 65
23	Oregon Telephone & Telegraphing Co.	5314	6 60	-----	6 60
26	A. B. Buren & Son	5571	27 65	-----	27 65
26	Salem Gas Light Co.	5553	147 90	-----	147 90
26	Henry L. Martin	5691	5 00	-----	5 00
26	Henry L. Martin	5608	13 00	-----	13 00
26	Chas. Van Wagner	5638	18 75	-----	18 75
29	P. A. Conde	5641	151 59	-----	151 59
29	G. W. Gage	5642	156 37	-----	156 37
30	J. C. Yates	5647	27 00	-----	27 00
30	W. D. McNary	5648	100 00	-----	100 00
30	Jay C. Smith	5649	166 66	-----	166 66
31	T. Kay Woolen Mills Co.	5568	36 50	-----	36 50
Sept. 1	Keller & Marsh	5570	2 25	-----	2 25
1	Keller & Marsh	5343	2 50	-----	2 50
1	Ray Cady	5653	50 00	-----	50 00
1	John F. Rumley	5552	50 00	-----	50 00
2	Z. F. Moody	5592	150 85	-----	150 85
2	J. Myers	5554	49 10	-----	49 10
3	John Knight	5659	13 50	-----	13 50
5	Jas. A. Arrington	5663	153 80	-----	153 80
6	S. J. Brown	5683	18 95	-----	18 95
7	D. E. Swank & Co.	5546	180 00	-----	180 00
7	J. N. Hoffman	5645	12 30	-----	12 30
7	Steiner & Blosser	4925	4 55	-----	4 55
7	Minto & Low	4951	12 00	-----	12 00
7	Brooks & Harritt	4927	4 25	-----	4 25
7	F. M. Townsend	4941	9 25	-----	9 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Sept. 7	E. F. Osborn.....	5724	\$ 109 60	\$.....	\$ 109 60
8	Steiner's Market.....	5702	91 09		91 09
8	C. C. Jackson.....	5732	10 80		10 80
8	Basket & Van Slype.....	5719	3 75		3 75
8	J. J. Dalrymple & Co.....	5694	996 27		996 27
9	H. P. Ford.....	5730	23 41		23 41
9	John Redman.....	5735	86 25		86 25
9	A. Klein.....	5713	200 64		200 64
9	D. A. Osburn.....	5736	29 50		29 50
9	Salem Iron Works.....	5705	124 35		124 35
9	D. E. Swank & Co.....	5700	418 00		418 00
10	Dexter Field.....	5715	17 32		17 32
10	P. A. Conde.....	5740	150 65		150 65
10	Squire Farrar & Co.....	5709	349 07		349 07
10	W. C. Michell.....	5703	3 00		3 00
10	Frank Bouillard.....	5752	85 00		85 00
12	Krausse Bros.....	5718	16 55		16 55
12	Penumbra Kelly.....	5656	246 35		246 35
12	H. P. Cosper.....	5758	23 00		23 00
12	Salem Flouring Mills.....	5698	53 90		53 90
12	T. McF. Patton.....	5571	4 85		4 85
16	Geo. T. McArthur.....	5772	100 00		100 00
16	Victor Camber.....	5581	11 75		11 75
16	Mrs. C. D. Snyder.....	5335	15 00		15 00
16	Salem Gas Light Co.....	5696	80 10		80 10
16	Z. F. Moody.....	5727	174 48		174 48
16	W. W. Travillion.....	5773	30 58		30 58
21	Joseph Jones.....	5778	107 83		107 83
21	C. C. Matlock.....	5761	95 96		95 96
21	Portland Provision Co.....	5721	43 55		43 55
21	E. S. Lamport.....	5708	8 95		8 95
23	E. S. Lamport.....	5569	2 90		2 90
23	A. Coss.....	5786	8 75		8 75
23	Mr. Huffman.....	4944	5 50		5 50
23	E. C. Cross.....	5716	809 46		809 46
26	A. N. Gilbert.....	5726	20 00		20 00
26	R. M. Wade & Co.....	5731	306 49		306 49
29	Gilbert & Patterson.....	5699	25 47		25 47
30	William A. Munley.....	5883	75 00		75 00
30	Westacott & Irwin.....	5701	39 50		39 50
30	Clarence Cussick.....	5892	90 00		90 00
Oct. 1	Phil Metschan.....	5824	25 00		25 00
1	M. Beemer.....	5334	8 85		8 85
1	M. Beemer.....	5725	4 77		4 77
3	Gardiner & Darr.....	5707	30 50		30 50
3	Sylvester Pennoyer.....	5823	25 00		25 00
4	M. J. Connor.....	5578	2 60		2 60
6	J. Meyer.....	5711	20 15		20 15
6	A. B. Buren & Son.....	5728	151 20		151 20
6	J. N. Wetzel.....	5706	124 60		124 60
6	L. L. Rowland.....	5963	625 00		625 00
6	W. T. Williamson.....	5964	450 00		450 00
6	L. F. Griffith.....	5965	300 00		300 00
6	W. A. McCarl.....	5966	375 00		375 00
6	M. J. Connor.....	5967	240 00		240 00
6	T. B. Jackson.....	5968	225 00		225 00
6	Jay Hastings.....	5970	90 00		90 00
6	J. R. Benson.....	5971	120 00		120 00
6	C. W. Boeschau.....	5972	225 00		225 00
6	Arthur Williams.....	5973	135 00		135 00
6	Frank Fromm.....	5974	90 00		90 00
6	H. C. Paige.....	5975	150 00		150 00
6	Martin Rowley.....	5976	150 00		150 00
6	S. E. Russell.....	5977	150 00		150 00
6	D. F. Brown.....	5978	150 00		150 00
6	C. W. Zaenker.....	5979	150 00		150 00
6	John Quirk.....	5980	135 00		135 00
6	John Minger.....	5981	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
Oct. 6	Joe Deslauriers	5982	\$ 135 00	\$	\$ 135 00
6	John Jefferson	5983	112 50		112 50
6	Charles Poppe	5984	105 00		105 00
6	Emma Bower	5985	90 00		90 00
6	H. L. Martin	5986	127 50		127 50
6	J. R. Harry	5987	127 50		127 50
6	T. Gleason	5988	120 00		120 00
6	J. Dunlap	5989	120 00		120 00
6	N. Guinn	5992	120 00		120 00
6	S. E. Platts	5991	120 00		120 00
6	T. Hawkins	5990	120 00		120 00
6	R. Hensley	5995	120 00		120 00
6	J. H. Wilson	5994	120 00		120 00
6	A. Coss	5993	120 00		120 00
6	J. A. Melson	6005	112 50		112 50
6	George S. Reed	6004	112 50		112 50
6	E. B. Crew	6003	112 50		112 50
6	H. McHannon	6002	112 50		112 50
6	W. E. Johnson	6001	112 50		112 50
6	C. Ostrander	6000	112 50		112 50
6	Joe Leveque	5999	112 50		112 50
6	J. Arbogast	5998	112 50		112 50
6	C. V. Danegrfeld	5997	112 50		112 50
6	J. W. Lewis	5996	112 50		112 50
6	A. E. Welch	6006	75 00		75 00
6	P. A. Karnell	6007	112 50		112 50
6	Geneva Houle	6008	120 00		120 00
6	Mrs. J. R. Harry	6009	114 00		114 00
6	Jennie Martin	6011	112 50		112 50
6	Eather Williams	6010	112 50		112 50
6	Mollie Horgan	6016	105 00		105 00
6	Jessie Southwick	6015	105 00		105 00
6	Sophia Meier	6014	105 00		105 00
6	Letisha Wanless	6012	105 00		105 00
6	Mattie Yost	6013	105 00		105 00
6	C. A. Anderson	6017	105 00		105 00
6	Hannah Keneally	6018	112 50		112 50
6	Julia Matthews	6019	90 00		90 00
6	E. A. Thatcher	6020	112 50		112 50
6	H. M. George	6036	83 33		83 33
6	James Neil	6037	120 00		120 00
6	Nancy Martin	6038	104 00		104 00
6	H. W. Foster	6039	50 00		50 00
6	Lillian Roblin	6040	100 75		100 75
6	F. M. Howe	6041	8 00		8 00
6	Mrs. Belle Booth	6042	66 00		66 00
6	A. E. Day	6043	99 99		99 99
6	A. C. Schultz	6044	98 88		98 88
6	George Brown	6045	98 88		98 88
6	Allie M. Grounds	6046	35 00		35 00
6	Adolph Baker	6047	75 00		75 00
6	J. L. Patton	6048	97 50		97 50
6	C. E. Williams	6049	81 00		81 00
6	Cullen Jones	6050	95 00		95 00
6	I. Schopira	6051	56 00		56 00
6	Lizzie Flynn	6052	115 00		115 00
6	E. Robertson	6053	61 16		61 16
6	M. Williams	6054	63 00		63 00
6	Rebecca Gray	6055	103 75		103 75
6	Mrs. L. Dangerfield	6056	30 00		30 00
6	Helen Polson	6057	25 00		25 00
6	F. M. Howe	6058	54 00		54 00
6	J. M. Martig	6059	62 00		62 00
6	W. L. Yates	6060	62 00		62 00
6	Nellie Yates	6061	75 00		75 00
6	H. J. Smith	6062	70 00		70 00
6	Edward Ellis	6063	71 65		71 65
6	N. Polson	6064	25 00		25 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892.					
Oct. 6	W. P. Masey	6065	\$ 92 00	\$	\$ 92 00
6	Lizzie Dangerfield	5664	4 00		4 00
6	N. H. Burley	4935	2 00		2 00
6	N. H. Burley	4762	4 94		4 94
6	Keller & Marsh	5697	8 50		8 50
6	W. W. Martin	5575	2 00		2 00
6	Capital Railway Co.	5331	6 00		6 00
6	Capital Ice Works	5714	5 25		5 25
6	Capital Ice Works	5564	75		75
6	A. Kline	6078	234 00		234 00
7	Steiner's Market	6100	120 18		120 18
7	E. C. Cross	6088	910 05		910 05
7	C. J. Chamberlain	5766	18 95		18 95
7	Dan J. Fry	6110	81 25		81 25
7	Tom McLendon	6109	16 50		16 50
8	Gray Brothers	5712	3 50		3 50
8	John Hughes	6064	58 85		58 85
8	Squire Farrar & Co.	6098	431 90		431 90
8	Western Union Telegraph Company	6096	8 51		8 51
8	Salem Iron Works	6101	90 35		90 35
8	Clark & Eppley	4772	1 00		1 00
8	Salem Gas Company	6087	129 00		129 00
8	Robert Ashford	5969	195 00		195 00
8	Hart & Taliaferro	5695	2 00		2 00
8	A. L. Morrison	5665	57 35		57 35
10	Z. F. Moody	6086	135 10		135 10
11	Dexter Field	6106	12 52		12 52
11	L. C. Griffith	5723	4 50		4 50
11	M. J. Connor	6097	1 74		1 74
11	M. J. Connor	6114	5 00		5 00
11	Inman, Paulson & Co.	5720	69 50		69 50
11	Southern Pacific Company	5722	1 93		1 93
11	T. Kay Woolen Mills Company	5717	41 75		41 75
11	T. Kay Woolen Mills Company	6090	152 00		152 00
12	Dugan Brothers	6081	1 68		1 68
12	Dugan Brothers	6111	138 72		138 72
12	O. G. Savage	5321	5 00		5 00
12	B. M. Wade & Co.	6083	57 65		57 65
12	L. T. Hawkins	6143	2 70		2 70
12	Salem Flouring Mills	6081	51 00		51 00
12	H. Pohle	6089	16 50		16 50
12	J. N. Witzel	6085	92 23		92 23
14	James Neil	6095	155 27		155 27
14	Joe Leveque	6144	13 75		13 75
15	A. B. Buren & Son	6092	4 70		4 70
15	W. T. Williamson	6149	24 80		24 80
15	E. F. Osborne	6017	3 50		3 50
17	Portland Provision Company	6093	51 06		51 06
17	R. Hensley	6112	3 75		3 75
17	F. A. Wanless	6094	90 94		90 94
17	B. Forstner & Co.	6108	23 63		23 63
18	A. T. Workman	968	46 00		46 00
20	J. J. Dalrymple & Co.	6099	198 11		198 11
20	Mrs. Millie Yates	6166	27 00		27 00
20	W. L. Yates	6167	30 00		30 00
20	W. L. Yates	6173	15 00		15 00
22	H. L. Moreland	6113	16 95		16 95
24	J. N. Masey	6175	3 60		3 60
25	Charles Smith	4932	2 40		2 40
25	Charles Smith	4754	3 15		3 15
25	Gilbert & Patterson	6080	2 60		2 60
Nov. 1	C. E. McKeever	6200	11 00		11 00
1	J. A. Melson	6201	36 25		36 25
1	C. A. Anderson	6202	32 67		32 67
2	T. McF. Patton	6102	5 85		5 85
3	E. S. Lamport	6105	8 80		8 80
4	Jay Hastings	6210	34 00		34 00
4	J. J. Harkins	6104	5 00		5 00
5	I. N. Ingersoll	6212	14 64		14 64

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892					
Nov. 5	J. H. Ingersoll.....	6211	\$ 28 40	\$.....	\$ 28 40
5	Charles Smith.....	5710	41 45	.....	41 45
9	Herbert J. Smith.....	6217	28 33	.....	28 33
9	Henry George.....	6218	83 33	.....	83 33
9	Oregon Statesman.....	6141	6 00	.....	6 00
10	Steiner's Market.....	6232	143 26	.....	143 26
11	Western Union Telegraph Co.....	6244	1 25	.....	1 25
12	Dexter Field.....	6247	14 00	.....	14 00
14	B. Forstner & Co.....	6242	27 48	.....	27 48
14	J. J. Dalrymple & Co.....	6274	6 15	.....	6 15
14	Baskett & Van Slype.....	6243	27 36	.....	27 36
14	Salem Ministerial Alliance.....	6275	106 00	.....	106 00
14	Salem Flouring Mills.....	6240	24 00	.....	24 00
15	J. N. Witzel.....	6235	110 08	.....	110 08
17	Charles Smith.....	6236	20 81	.....	20 81
17	Jessie Southwick.....	6259	15 15	.....	15 15
18	J. L. Patton.....	6261	16 25	.....	16 25
18	Chas. Sappingfield.....	6279	5 00	.....	5 00
18	Gilbert & Patterson.....	6238	4 95	.....	4 95
18	Champion Mill Co.....	6237	13 48	.....	13 48
18	R. M. Wade & Co.....	6233	112 91	.....	112 91
18	A. M. Cox.....	5583	2 50	.....	2 50
18	Krausse Bros.....	6248	6 80	.....	6 80
19	Henry L. Martin.....	6280	7 95	.....	7 95
22	Sroat & Gile.....	6253	12 00	.....	12 00
22	Sroat & Gile.....	5704	7 00	.....	7 00
23	Joseph Meyers.....	6237	13 75	.....	13 75
30	Belle Booth.....	6294	36 00	.....	36 00
Dec. 1	C. H. Rogers.....	6297	31 00	.....	31 00
1	M. J. Connor.....	6286	16 00	.....	16 00
1	M. J. Connor.....	6245	2 50	.....	2 50
5	Richard Ryley.....	6304	22 66	.....	22 66
5	Fishburn & Co.....	6252	10 00	.....	10 00
8	A. Klien.....	6357	65 10	.....	65 10
8	N. F. Herren.....	6327	5 00	.....	5 00
8	Oregon Telephone Co.....	6370	10 20	.....	10 20
8	Steiner's Market.....	6340	92 00	.....	92 00
12	Dexter Field.....	6355	9 62	.....	9 62
12	Gilbert & Patterson.....	6346	21 80	.....	21 80
12	John Hughes.....	6364	24 05	.....	24 05
12	Dugan Bros.....	6373	1 70	.....	1 70
12	Salem Flouring Mills.....	6337	170 55	.....	170 55
12	Samuel Downing.....	6376	1 65	.....	1 65
12	Dan J. Fry.....	6332	33 70	.....	33 70
14	J. N. Witzel.....	6334	110 95	.....	110 95
14	W. N. Chambers.....	6367	2 50	.....	2 50
15	J. R. Harry.....	6369	4 70	.....	4 70
17	John G. Wright.....	6338	5 50	.....	5 50
17	Charles Calvert.....	6358	50	.....	50
17	Portland Provision Co.....	6344	34 57	.....	34 57
19	M. Beamer.....	6363	1 75	.....	1 75
19	Henry M. George.....	6324	60 00	.....	60 00
19	J. J. Hawkins.....	6331	1 00	.....	1 00
19	Baker & Strang.....	6348	6 00	.....	6 00
19	Capital City Railway.....	6251	6 00	.....	6 00
20	F. S. Dearborn.....	6352	7 10	.....	7 10
20	Salem Iron Works.....	6336	22 95	.....	22 95
20	Lutisha Wanless.....	6387	87 50	.....	87 50
20	Brooks & Harritt.....	6350	3 50	.....	3 50
20	Brooks & Harritt.....	6345	4 00	.....	4 00
21	C. A. Whale.....	6354	1 25	.....	1 25
23	W. Brown & Co.....	6351	2 00	.....	2 00
23	W. U. Telegraph Co.....	6342	5 01	.....	5 01
24	M. J. Connor.....	6412	33 16	.....	33 16
24	M. J. Connor.....	6365	11 72	.....	11 72
Totals.....			\$219,805 80	\$ 1,195 72	\$ 221,001 52

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Feb. 17	J. Nunan.....	16	\$ 172 50	\$-----	\$ 172 50
17	A. Meachan.....	17	125 00		125 00
19	J. D. Garfield.....	60	204 00		204 00
20	Mrs. M. E. Johnson.....	120	125 00		125 00
20	H. G. Guild.....	122	126 40		126 40
20	Bertha Anderson.....	117	155 00		155 00
20	Chas. T. Blumenrother.....	124	30 00		30 00
20	Chas. T. Blumenrother.....	123	172 50		172 50
20	C. N. Scott.....	125	165 00		165 00
20	S. B. Crandall.....	127	160 00		160 00
20	Mrs. Amy L. Miller.....	112	96 00		96 00
20	J. A. Imbrie.....	132	200 00		200 00
20	George Hibbart.....	133	285 00		285 00
20	Persis J. Moor.....	134	130 00		150 00
20	Josie Snowden.....	135	190 00		190 00
20	H. G. Guild.....	138	40 00		40 00
20	F. A. Cogswell.....	137	165 00		165 00
20	T. J. Graves.....	136	165 00		165 00
20	Mrs. R. C. Earl.....	140	145 00		145 00
20	N. M. Moody.....	141	96 00		96 00
20	A. H. Morgan.....	139	195 00		195 00
20	R. M. Veatch.....	22	171 90		171 90
20	D. W. Yoder.....	145	20 00		20 00
20	W. J. Snodgrass.....	129	125 00		125 00
20	W. J. Snodgrass.....	131	196 00		196 00
20	W. J. Snodgrass.....	130	190 00		190 00
20	C. E. Moor.....	82	135 00		135 00
20	Ida Haines.....	146	190 00		190 00
20	J. B. Looney.....	31	127 20		127 20
20	Henry Backman.....	46	195 60		195 60
20	W. F. Matlock.....	29	211 80		211 80
20	Laura Myers.....	147	190 00		190 00
20	Florence Smith.....	148	185 00		185 00
20	Walter Sinclair.....	24	202 50		202 50
20	P. P. Gates.....	35	145 20		145 20
20	Clara Siebold.....	150	195 00		195 00
20	Lyda Parrish.....	152	195 00		195 00
20	E. T. Hatch.....	34	136 50		136 50
20	J. P. Wager.....	153	130 00		130 00
20	M. T. Starr.....	96	136 50		136 50
20	W. R. McCornack.....	121	155 00		155 00
20	James A. Tracy.....	102	135 00		135 00
20	James W. Welch.....	103	193 50		193 50
20	J. C. Fullerton.....	37	165 00		165 00
20	W. D. Stillwell.....	96	165 00		165 00
20	George H. Kelly.....	154	320 00		320 00
20	E. W. Barnes.....	49	246 00		246 00
20	May I. Hobson.....	155	190 00		190 00
20	William Armstrong.....	47	140 55		140 55
20	C. W. Fulton.....	36	195 20		195 20
20	Jos. A. Baker.....	48	120 00		120 00
20	J. C. Carson.....	44	135 60		135 60
20	Mrs. Mellie Yates.....	156	120 00		120 00
20	J. E. Blundell.....	56	198 90		198 90
20	A. W. Reed.....	91	191 40		191 40
20	A. H. Crook.....	59	240 00		240 00
20	E. M. Hartman.....	64	129 30		129 30
20	Judson Weed.....	104	165 00		165 00
20	E. B. Gamble.....	61	220 80		220 80
20	F. C. Hausard.....	65	132 60		132 60
20	C. B. Crosno.....	41	153 60		153 60
20	J. C. Thompson.....	100	195 00		195 00
20	Lulu D. Sampson.....	157	185 00		185 00
20	J. S. Richey.....	92	222 00		222 00
20	John Fox.....	57	192 00		192 00
20	C. H. Meussdorffer.....	80	135 60		135 60
20	W. E. Thomas.....	101	135 60		135 60
20	C. B. Watson.....	109	410 00		410 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Feb. 20	J. E. Eastham	159	\$ 155 00	\$	\$ 155 00
20	J. L. Killam	71	213 00	.....	213 00
20	R. T. McLallen	160	160 00	.....	160 00
20	C. S. Justin	56	222 00	.....	222 00
20	H. W. Lamson	72	157 50	.....	157 50
20	J. K. Wait	21	135 60	.....	135 60
20	J. A. Wright	106	276 00	.....	276 00
20	E. O. McCoy	78	225 00	.....	225 00
20	C. A. Cogswell	42	267 60	.....	267 60
20	A. Snider	94	272 10	.....	272 10
20	E. W. Nevius	163	90 60	.....	90 60
20	A. G. Johnson	166	175 00	.....	175 00
20	George Watkins	20	195 00	.....	195 00
20	Edward Hirsch	32	120 60	.....	120 60
20	Hugh Gourley	168	95 00	.....	95 00
20	Thomas H. Tongue	23	141 60	.....	141 60
20	Samuel Furry	58	207 00	.....	207 00
20	S. A. Manning	75	150 60	.....	150 60
20	Donald Mackay	30	135 60	.....	135 60
20	S. B. Eakin	38	141 90	.....	141 90
21	O. F. Botkin	52	158 70	.....	158 70
21	W. H. Leeper	73	160 50	.....	160 50
21	W. W. Barnett	50	141 60	.....	141 60
21	P. L. Willis	19	136 20	.....	136 20
21	F. A. Moore	28	179 70	.....	179 70
21	James B. Eddy	111	410 00	.....	410 00
21	Charles Hilton	33	226 50	.....	226 50
21	H. E. Cross	40	132 60	.....	132 60
21	C. T. Blumenrother	167	65 00	.....	65 00
21	F. M. Young	171	135 00	.....	135 00
21	W. J. Mulkey	89	231 00	.....	231 00
21	C. J. Shedd	93	132 00	.....	132 00
21	John H. Hall	66	135 60	.....	135 60
21	S. A. Durham	55	140 40	.....	140 40
21	H. B. Miller	86	210 00	.....	210 00
21	E. P. Coleman	64	144 60	.....	144 60
21	O. M. Dodson	39	390 00	.....	390 00
21	John McCracken	79	135 60	.....	135 60
21	A. W. Baird	172	120 00	.....	120 00
21	Arthur Conklin	158	225 00	.....	225 00
21	Grace Gillingham	161	125 00	.....	125 00
21	George W. Johnson	70	166 80	.....	166 80
21	Thomas B. Littig	74	270 00	.....	270 00
21	Helena B. McCown	174	190 00	.....	190 00
21	Ruth Harrington	173	165 00	.....	165 00
21	Jasper Wilkins	103	145 20	.....	145 20
21	Miss Jane Looney	175	128 00	.....	128 00
21	Miss E. L. Dickensen	177	190 00	.....	190 00
21	Mamie Taylor	176	195 00	.....	195 00
21	T. W. Royal	178	200 00	.....	200 00
21	G. W. Myer	87	126 00	.....	126 00
21	J. W. Norval	26	233 70	.....	233 70
21	T. J. Stephenson	99	204 00	.....	204 00
21	J. J. Fitzgerald	179	115 00	.....	115 00
21	F. C. Middleton	108	330 00	.....	330 00
21	Frank L. Moore	169	185 00	.....	185 00
21	Peter Paquet	90	132 00	.....	132 00
21	George L. Story	98	135 60	.....	135 60
21	P. F. Morey	85	135 60	.....	135 60
21	F. A. Metz	180	330 00	.....	330 00
21	S. T. Richardson	187	330 00	.....	330 00
21	N. L. Butler	53	124 50	.....	124 50
21	T. C. Smith, Jr.	170	195 00	.....	195 00
21	Paul Corwin	165	114 00	.....	114 00
21	Maud Jackson	188	200 00	.....	200 00
21	J. C. Moore	83	145 20	.....	145 20
21	Theodore Cameron	43	210 00	.....	210 00
21	Mina Kelly	90	125 00	.....	125 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Feb. 21	Miss M. B. Montieth.....	189	\$ 135 00	\$	\$ 135 00
21	J. M. McCall.....	76	339 00		339 00
21	Miss E. E. Williams.....	191	195 00		195 00
21	Addie C. Jennings.....	129	105 00		105 00
21	Mrs. Nellie Hughes.....	192	165 00		165 00
21	Mrs. J. H. Strickler.....	193	80 00		80 00
21	Miss Maud Blundell.....	194	155 00		155 00
21	J. K. Weatherford.....	18	151 20		151 20
21	Florence Botsford.....	196	160 00		160 00
21	L. H. Tarpley.....	197	150 00		150 00
21	M. L. Holmes.....	200	200 00		200 00
21	Sallie Newton.....	198	150 00		150 00
21	Blanche Bates.....	199	165 00		165 00
21	Mamie Beattie.....	201	120 00		120 00
21	Elia Drake.....	202	40 00		40 00
21	S. E. Hamilton.....	203	45 00		45 00
21	Mrs. W. J. Plymale.....	204	165 00		165 00
21	Jessie Samuels.....	205	155 00		155 00
21	Hannah Chase.....	206	45 00		45 00
21	Ida Arenson.....	207	75 00		75 00
21	Nellie Kaiser.....	208	155 00		155 00
21	R. S. Hall.....	209	155 00		155 00
21	L. E. Peal.....	212	45 00		45 00
21	Rose McElroy.....	211	50 00		50 00
21	Bertha Moores.....	215	45 00		45 00
21	L. C. Craig.....	213	45 00		45 00
21	Ida Rundlett.....	214	20 00		20 00
21	J. M. Stott.....	216	328 00		328 00
21	Chester Fox.....	217	205 00		205 00
21	R. M. Smith.....	218	246 00		246 00
21	M. Pomeroy.....	110	324 00		324 00
21	N. J. Lottritz.....	210	125 00		125 00
21	Mary G. Hedley.....	220	165 00		165 00
21	S. A. Randle.....	221	96 00		96 00
21	A. C. Jennings.....	69	141 00		141 00
21	A. W. Drager.....	222	216 00		216 00
21	Guy McPherson.....	223	205 00		205 00
21	Carl Gray.....	219	205 00		205 00
21	John McAllister.....	77	227 70		227 70
21	W. M. Bushey.....	224	35 00		35 00
21	C. A. Pague.....	226	246 00		246 00
21	Willis McElroy.....	227	155 00		155 00
21	W. B. Buell.....	225	200 00		200 00
21	L. H. Ryan.....	115	246 00		246 00
21	J. H. McCormick.....	113	246 00		246 00
21	Alvin W. Bagley.....	118	150 00		150 00
21	James Walton.....	230	320 00		320 00
21	J. W. Merritt.....	81	205 50		205 50
21	Mrs. Frank Davey.....	232	320 00		320 00
21	Carl Nicklin.....	114	164 00		164 00
21	Orin Barker.....	233	320 00		320 00
21	C. W. Cherrington.....	236	132 00		132 00
21	Robert Bendle.....	162	125 00		125 00
23	Frank Hutchinson.....	237	117 00		117 00
23	C. O. Matlock.....	238	135 00		135 00
23	A. M. Applegate.....	239	136 50		136 50
23	J. C. C. Lewis.....	240	165 00		165 00
23	M. T. Horgan.....	248	123 00		123 00
23	C. O. Wilson.....	241	93 00		93 00
23	S. Foster.....	242	135 00		135 00
23	John Minto.....	88	120 00		120 00
23	G. B. Abergast.....	250	138 00		138 00
23	James Batchelor.....	249	147 00		147 00
23	Hallie Parrish.....	149	200 00		200 00
23	B. E. Critchlow.....	251	298 40		298 40
23	T. T. Geer.....	62	203 00		203 00
23	Frank Bryant.....	247	144 00		144 00
23	C. Rogers.....	246	144 00		144 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Feb. 23	Morgan & Mead.....	262	\$ 11 84	\$.....	\$ 11 84
23	J. F. Henry.....	67	169 50	.....	169 50
23	E. A. Graham.....	243	111 00	.....	111 00
23	Edward T. Watts.....	164	126 00	.....	126 00
25	William Savage.....	245	141 00	.....	141 00
25	Keystone File Company.....	252	495 00	.....	495 00
25	W. H. Hampton.....	234	100 00	.....	100 00
25	W. H. Holmes.....	68	120 00	.....	120 00
25	Edwin Hardy.....	63	242 40	.....	242 40
25	Curtis L. Hawley.....	143	200 00	.....	200 00
25	Lynn Y. Keady.....	107	164 90	.....	164 00
25	Joseph Simon.....	46	215 60	.....	215 60
25	J. C. C. Lewis.....	277	120 00	.....	120 00
25	Salem Gas Light Company.....	263	705 00	.....	705 00
25	H. J. Singleton.....	290	30 00	.....	30 00
25	Ferd Caples.....	297	144 00	.....	144 00
25	Edmond C. Giltner.....	301	625 00	.....	625 00
26	Morgan & Mead.....	306	1 38	.....	1 38
26	J. T. Stewart.....	97	135 60	.....	135 60
26	Samuel L. Lovell.....	241	165 00	.....	165 00
26	T. O. Hutchinson.....	310	410 00	.....	410 00
26	O. P. Miller.....	116	410 00	.....	410 00
26	R. R. Hayes.....	311	410 00	.....	410 00
26	M. J. Connor.....	229	330 00	.....	330 00
26	A. Noltner.....	258	13 20	.....	13 20
28	G. O. Cheney.....	333	64 50	.....	64 50
28	W. P. Williams.....	328	5 00	.....	5 00
28	H. J. Singleton.....	298	87 00	.....	87 00
28	Capital Journal.....	329	53 10	.....	53 10
28	C. W. Cherrington.....	320	27 35	.....	27 35
28	Charles Hegle & Co.....	259	24 00	.....	24 00
Mar. 2	C. C. Neill.....	141	200 00	.....	200 00
2	J. H. Raley.....	25	235 80	.....	235 80
2	Florence Hayes.....	105	160 00	.....	160 00
3	F. S. Dearborn.....	260	45 60	.....	45 60
3	Fred Wickstrom.....	322	36 00	.....	36 00
3	F. S. Dearborn.....	325	1,520 35	.....	1,520 35
3	Wells, Fargo & Co.....	487	35 10	.....	35 10
5	Sunday Welcome.....	347	27 60	.....	27 60
5	Malley Record.....	264	2 00	.....	2 00
5	Woodard, Clarke & Co.....	261	261 00	.....	261 00
5	W. D. Fenton.....	266	30 00	.....	30 00
5	J. H. Morrill.....	244	136 50	.....	136 50
5	J. R. Parvin.....	496	3 40	.....	3 40
6	Jeff Myers.....	27	285 00	.....	285 00
7	C. B. Watson.....	550	35 00	.....	35 00
7	J. B. Eddy.....	553	35 00	.....	35 00
7	O. P. Miller.....	554	35 00	.....	35 00
7	T. McF. Patton.....	327	121 55	.....	121 55
10	Morgan & Mead.....	575	9 93	.....	9 93
10	J. H. Howell.....	622	40 00	.....	40 00
12	R. R. Hayes.....	558	35 00	.....	35 00
13	N. M. Moody.....	559	35 00	.....	35 00
13	John N. McAllister.....	557	35 00	.....	35 00
13	T. O. Hutchinson.....	560	35 00	.....	35 00
13	A. C. Jennings.....	556	35 00	.....	35 00
14	Edward Hirsch.....	551	35 00	.....	35 00
14	J. M. Howell.....	623	40 00	.....	40 00
14	Jeff Myers.....	552	35 00	.....	35 00
16	Oregon Courier.....	662	50	.....	50
16	East Oregonian.....	654	9 00	.....	9 00
16	J. B. Montgomery.....	84	168 00	.....	168 00
19	Eugene Register.....	664	1 00	.....	1 00
23	G. O. Holman.....	326	410 00	.....	410 00
24	Stites & Nutting.....	715	3 00	.....	3 00
24	State Journal.....	656	30	.....	30
26	Heppner Gazette.....	665	75	.....	75
April 1	Democratic Times.....	761	21 00	.....	21 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
April 2	The Astorian.....	727	\$ 3 00		3 00
2	The Columbian.....	658	1 80		1 80
29	Ochoco Review.....	660	1 00		1 00
May 3	A. B. Buren & Son.....	1362	6 75		6 75
June 9	Tillamook Headlight.....	663	50		50
22	W. W. Martin.....	1340	5 00		5 00
Aug. 3	G. Shindler Furniture Co.....	2117	43 00		43 00
1892.					
Jan. 6	T. T. Geer.....	555	35 00		35 00
Mar. 3	T. T. Geer.....	3885	67 25		67 25
April 30	A. C. Jennings.....	3446	125 90	2 97	127 97
	Totals.....		\$45,000 00	\$ 2 97	\$ 45,002 97

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Executive Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	E. B. McElroy.....	4681	\$ 450 00	\$	\$ 450 00
Mar. 7	Geo. W. Webb.....	421	24 44	.....	24 44
30	B. F. Giltner.....	821	375 00	.....	375 00
31	J. B. Putnam.....	822	250 00	.....	250 00
April 1	W. T. Slater.....	823	55 00	.....	55 00
1	Sylvester Pennoyer.....	815	375 00	.....	375 00
1	Sylvester Pennoyer.....	816	125 00	.....	125 00
1	Wm. A. Munly.....	820	300 00	.....	300 00
1	Geo. W. McBride.....	817	375 00	.....	375 00
1	Phil Metschan.....	818	175 56	.....	175 56
1	Frank E. Hodgkin.....	824	395 00	.....	395 00
4	E. B. McElroy.....	819	450 00	.....	450 00
June 30	B. F. Giltner.....	1705	375 00	.....	375 00
30	Geo. W. McBride.....	1701	375 00	.....	375 00
30	E. B. McElroy.....	1703	450 00	.....	450 00
30	J. B. Putnam.....	1707	250 00	.....	250 00
30	Sylvester Pennoyer.....	1700	375 00	.....	375 00
30	Sylvester Pennoyer.....	1708	125 00	.....	125 00
30	Frank E. Hodgkin.....	1706	450 00	.....	450 00
30	Phil Metschan.....	1702	200 00	.....	200 00
30	Wm. A. Munly.....	1704	300 00	.....	300 00
Sept. 30	Frank E. Hodgkin.....	2588	450 00	.....	450 00
30	Geo. W. McBride.....	2583	375 00	.....	375 00
30	B. F. Giltner.....	2587	375 00	.....	375 00
30	J. B. Putnam.....	2589	250 00	.....	250 00
Oct. 1	Wm. A. Munly.....	2586	300 00	.....	300 00
1	Phil Metchan.....	2584	200 00	.....	200 00
5	E. B. McElroy.....	2585	450 00	.....	450 00
7	Sylvester Pennoyer.....	2590	125 00	.....	125 00
7	Sylvester Pennoyer.....	2582	375 00	.....	375 00
1892.					
Jan. 1	B. F. Giltner.....	3455	375 00	.....	375 00
1	Geo. W. McBride.....	3451	375 00	.....	375 00
1	Wm. A. Munly.....	3454	300 00	.....	300 00
1	J. B. Putnam.....	3457	250 00	.....	250 00
1	Frank E. Hodgkin.....	3456	450 00	.....	450 00
1	Phil Metschan.....	3453	200 00	.....	200 00
4	Sylvester Pennoyer.....	3450	125 00	.....	125 00
4	Sylvester Pennoyer.....	3449	375 00	.....	375 00
6	E. B. McElroy.....	3452	450 00	.....	450 00
Mar. 31	Frank E. Hodgkin.....	4291	450 00	.....	450 00
31	Phil Metschan.....	4288	200 00	.....	200 00
31	J. B. Putnam.....	4292	250 00	.....	250 00
31	B. F. Giltner.....	4290	375 00	.....	375 00
31	Wm. A. Munly.....	4289	300 00	.....	300 00
2	Geo. W. McBride.....	4286	375 00	.....	375 00
4	Sylvester Pennoyer.....	4285	125 00	.....	125 00
4	Sylvester Pennoyer.....	4284	375 00	.....	375 00
5	E. B. McElroy.....	4287	450 00	.....	450 00
June 30	Sylvester Pennoyer.....	5052	375 00	.....	375 00
30	Sylvester Pennoyer.....	5053	125 00	.....	125 00
30	Frank E. Hodgkin.....	5059	450 00	.....	450 00
30	Phil Metschan.....	5066	200 00	.....	200 00
30	B. F. Giltner.....	5058	375 00	.....	375 00
July 5	E. B. McElroy.....	5055	450 00	.....	450 00
5	Geo. W. McBride.....	5054	375 00	.....	375 00
5	J. B. Putnam.....	5060	250 00	.....	250 00
5	Wm. A. Munly.....	5057	300 00	.....	300 00
Sept. 30	B. F. Giltner.....	5817	375 00	.....	375 00
30	Geo. W. McBride.....	5813	375 00	.....	375 00
30	Frank E. Hodgkin.....	5818	450 00	.....	450 00
30	Wm. A. Munly.....	5816	300 00	.....	300 00
30	J. B. Putnam.....	5819	250 00	.....	250 00
Oct. 1	Phil Metschan.....	5815	200 00	.....	200 00
1	E. B. McElroy.....	5814	450 00	.....	450 00
3	Sylvester Pennoyer.....	5811	375 00	.....	375 00
3	Sylvester Pennoyer.....	5812	125 00	.....	125 00
Totals.....			\$ 20,750 00	\$	\$ 20,750 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	L. R. Webster	4687	\$ 750 00	\$	\$ 750 00
12	W. M. Colvig	4696	125 00		125 00
12	M. L. Pipes	4688	750 00		750 00
12	Frank J. Taylor	4692	750 00		750 00
12	R. S. Strahan	4684	875 00		875 00
12	L. B. Stearns	4691	750 00		750 00
12	W. H. Wilson	4702	125 00		125 00
12	Jas. A. Fee	4694	750 00		750 00
12	R. P. Boise	4689	750 00		750 00
12	T. A. Stephens	4699	125 00		125 00
12	Geo. G. Bingham	4698	125 00		125 00
12	T. A. McBride	4700	125 00		125 00
12	S. W. Condon	4697	125 00		125 00
12	E. D. Shattuck	4690	750 00		750 00
12	F. C. Perrine	4681	435 00		435 00
12	C. F. Hyde	4701	125 00		125 00
12	M. D. Clifford	4603	750 00		750 00
17	Geo. G. Bingham	4843	20 00		20 00
17	Geo. G. Bingham	4844	20 00		20 00
22	J. H. Bird	4605	750 00		750 00
23	J. B. Putnam	4847	111 00		111 00
23	H. H. Hewitt	4845	25 00		25 00
Mar. 4	F. C. Perrine	419	285 00		285 00
4	J. B. Putnam	420	72 00		72 00
31	W. P. Lord	826	875 00		875 00
31	R. S. Bean	827	875 00		875 00
April 1	L. R. Webster	828	750 00		750 00
2	R. P. Boise	830	750 00		750 00
2	R. S. Strahan	825	875 00		875 00
3	Geo. G. Bingham	839	125 00		125 00
4	E. D. Shattuck	831	750 00		750 00
7	T. A. Stephens	840	125 00		125 00
7	L. B. Stearns	832	750 00		750 00
7	S. W. Condon	838	125 00		125 00
8	W. M. Colvig	837	125 00		125 00
10	T. A. McBride	841	125 00		125 00
10	C. F. Hyde	842	125 00		125 00
10	Frank J. Taylor	833	750 00		750 00
10	E. R. Skipworth	1217	100 00		100 00
10	M. D. Clifford	834	750 00		750 00
14	Jas. A. Fee	835	750 00		750 00
14	M. L. Pipes	829	750 00		750 00
14	W. H. Wilson	843	125 00		125 00
21	J. H. Bird	836	750 00		750 00
May 1	J. B. Putnam	1342	78 00		78 00
2	F. C. Perrine	1343	300 00		300 00
7	J. W. Hamilton	4186	9 71		9 71
15	Geo. G. Bingham	1646	75 00		75 00
June 30	T. A. McBride	1735	125 00		125 00
30	Jas. A. Fee	1728	750 00		750 00
30	L. R. Webster	1721	750 00		750 00
July 1	W. P. Lord	1719	875 00		875 00
1	R. S. Bean	1720	875 00		875 00
3	R. S. Strahan	1718	875 00		875 00
3	E. D. Shattuck	1724	750 00		750 00
6	R. P. Boise	1723	750 00		750 00
8	George G. Bingham	1733	125 00		125 00
9	F. C. Perrine	2141	245 00		245 00
9	J. B. Putnam	2042	43 50		43 50
14	A. W. Nye	1915	232 80		232 80
14	J. H. Bird	1729	250 00		250 00
14	M. L. Pipes	1722	750 00		750 00
14	L. B. Stearns	1725	750 00		750 00
14	W. H. Wilson	1737	125 00		125 00
14	W. L. Bradshaw	1730	500 00		500 00
14	W. M. Colvig	1731	125 00		125 00
15	S. W. Condon	1732	125 00		125 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891					
June 15	T. A. Stephens.....	1734	\$ 125 00	\$-----	\$ 125 00
15	C. F. Hyde.....	1736	125 00	-----	125 00
15	T. G. Halley.....	1914	87 75	-----	87 75
16	F. C. Perrine.....	2086	35 00	-----	35 00
16	J. B. Putnam.....	2087	9 00	-----	9 00
16	M. D. Clifford.....	1727	750 00	-----	750 00
20	George H. Burnett.....	2099	46 67	-----	46 67
Aug. 1	Frank J. Taylor.....	1726	750 00	-----	750 00
Sept. 30	W. P. Lord.....	2600	875 00	-----	875 00
30	L. R. Webster.....	2602	750 00	-----	750 00
30	James A. Fee.....	2609	750 00	-----	750 00
Oct. 1	R. S. Bean.....	2601	875 00	-----	875 00
6	George H. Burnett.....	2831	150 00	-----	150 00
7	W. L. Bradshaw.....	2610	750 00	-----	750 00
7	T. A. Stephens.....	2714	125 00	-----	125 00
7	W. M. Colvig.....	2611	125 00	-----	125 00
7	W. H. Wilson.....	2617	125 00	-----	125 00
7	R. S. Strahan.....	2599	875 00	-----	875 00
7	Frank J. Taylor.....	2607	750 00	-----	750 00
8	M. L. Pipes.....	2603	750 00	-----	750 00
8	L. B. Stearns.....	2606	750 00	-----	750 00
8	E. D. Shattuck.....	2605	750 00	-----	750 00
8	C. F. Hyde.....	2616	125 00	-----	125 00
12	George G. Bingham.....	2613	125 00	-----	125 00
13	T. A. McBride.....	2615	125 00	-----	125 00
13	M. D. Clifford.....	2608	750 00	-----	750 00
23	R. P. Boise.....	2604	750 00	-----	750 00
29	J. J. Murphy.....	3044	170 00	-----	170 00
Nov. 13	George C. Bingham.....	3189	50 00	-----	50 00
1892					
Jan. 1	L. R. Webster.....	3469	750 00	-----	750 00
1	James A. Fee.....	3476	750 00	-----	750 00
2	F. C. Perrine.....	3509	440 00	-----	440 00
2	R. S. Bean.....	3468	875 00	-----	875 00
2	J. B. Putnam.....	3510	114 00	-----	114 00
4	T. A. McBride.....	3482	125 00	-----	125 00
4	R. P. Boise.....	3471	750 00	-----	750 00
4	R. S. Strahan.....	3466	875 00	-----	875 00
4	George H. Burnett.....	3611	150 00	-----	150 00
4	W. P. Lord.....	3467	875 00	-----	875 00
5	E. D. Shattuck.....	3472	750 00	-----	750 00
5	L. B. Stearns.....	3473	750 00	-----	750 00
6	T. A. Stephens.....	3481	125 00	-----	125 00
6	S. W. Condon.....	3479	125 00	-----	125 00
7	W. L. Bradshaw.....	3477	750 00	-----	750 00
7	Frank J. Taylor.....	3474	750 00	-----	750 00
7	C. F. Hyde.....	3483	125 00	-----	125 00
9	M. L. Pipes.....	3470	750 00	-----	750 00
11	W. H. Wilson.....	3484	125 00	-----	125 00
12	M. D. Clifford.....	3475	750 00	-----	750 00
19	W. M. Colvig.....	3478	125 00	-----	125 00
Mar. 7	J. B. Putnam.....	4107	82 50	-----	82 50
8	F. C. Perrine.....	4109	320 00	-----	320 00
22	J. J. Murphy.....	4227	360 00	-----	360 00
31	L. R. Webster.....	4296	750 00	-----	750 00
31	James A. Fee.....	4303	750 00	-----	750 00
31	W. P. Lord.....	4294	875 00	-----	875 00
31	R. S. Bean.....	4295	875 00	-----	875 00
April 2	Geo. H. Burnett.....	4429	150 00	-----	150 00
6	W. H. Wilson.....	4311	125 00	-----	125 00
6	S. W. Condon.....	4306	125 00	-----	125 00
6	L. B. Stearns.....	4300	750 00	-----	750 00
6	W. L. Bradshaw.....	4304	750 00	-----	750 00
6	E. D. Shattuck.....	4299	750 00	-----	750 00
7	R. S. Strahan.....	4293	875 00	-----	875 00
7	Frank J. Taylor.....	4301	750 00	-----	750 00
7	T. A. McBride.....	4309	125 00	-----	125 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 7	C. E. Hyde	4310	\$ 125 00	\$	\$ 125 00
8	R. P. Boise	4298	750 00		750 00
8	T. A. McBride	4308	125 00		125 00
8	M. L. Pipes	4297	750 00		750 00
13	W. M. Colvig	4305	125 00		125 00
13	G. G. Bingham	4307	125 00		125 00
15	M. D. Clifford	4302	750 00		750 00
21	G. G. Bingham	3480	125 00		125 00
29	S. W. Condon	2612	125 00	4 55	129 55
June 13	G. G. Bingham	4867	2 00		20 00
30	T. A. McBride	5085	125 00		125 00
30	James A. Fee	5079	750 00		750 00
30	L. R. Webster	5072	750 00		750 00
30	R. S. Bean	5071	875 00		875 00
30	W. P. Lord	5070	875 00		875 00
July 2	R. S. Strahan	5069	875 00		875 00
2	Geo. H. Burnett	5165	150 00		150 00
2	F. C. Perrine	5167	510 00		510 00
2	J. B. Putnam	5168	135 00		135 00
2	E. D. Shattuck	5075	750 00		750 00
5	R. P. Boise	5074	750 00		750 00
5	S. W. Condon	5082	125 00		125 00
6	G. G. Bingham	5083	125 00		125 00
6	T. A. Stephens	5084	125 00		125 00
7	W. L. Bradshaw	5080	750 00		750 00
7	W. M. Colvig	5081	125 00		125 00
7	M. L. Pipes	5073	750 00		750 00
8	T. A. Stephens	5469	4 16		4 16
8	L. B. Stearns	5076	750 00		750 00
8	C. F. Hyde	5086	125 00		125 00
8	Frank J. Taylor	5077	750 00		750 00
11	R. S. Strahan	5272	29 16		29 16
11	G. G. Bingham	5267	4 16		4 16
12	Lee Morehouse	5164	85 25		85 25
12	T. G. Hailey	5163	70 00		70 00
12	W. H. Wilson	5087	125 00		125 00
14	M. L. Pipes	5264	25 00		25 00
14	W. M. Colvig	5266	4 16		4 16
15	J. J. Murphy	5413	225 00		225 00
21	L. R. Webster	5262	25 00		25 00
21	Frank J. Taylor	5265	25 00		25 00
21	M. D. Clifford	5078	750 00		750 00
28	F. C. Perrine	5431	40 00		40 00
30	R. S. Strahan	5430	9 72		9 72
Aug. 22	W. H. Wilson	5429	25 00		25 00
22	T. A. McBride	5468	4 16		4 16
22	R. P. Boise	5263	25 00		25 00
Sept. 1	Geo. G. Bingham	5550	25 00		25 00
30	James A. Fee	5836	750 00		750 00
30	W. C. Hale	5929	725 00		725 00
30	W. P. Lord	5826	875 00		875 00
30	T. A. McBride	5834	725 00		725 00
30	R. S. Bean	5826	875 00		875 00
Oct. 1	F. A. Moore	5827	836 12		836 12
4	E. D. Shattuck	5832	750 00		750 00
4	L. B. Stearns	5835	750 00		750 00
4	Chas. F. Hyde	5843	125 00		125 00
4	W. L. Bradshaw	5837	750 00		750 00
5	H. K. Hanna	5828	725 00		725 00
6	S. W. Condon	5839	125 00		125 00
7	W. T. Hume	5841	120 84		120 84
8	Geo. H. Burnett	5831	725 00		725 00
8	James McCain	5840	120 84		120 84
8	J. C. Fullerton	5830	725 00		725 00
8	H. L. Benson	5838	120 84		120 84
11	M. D. Clifford	5835	750 00		750 00
12	W. N. Barrett	5842	120 84		120 84

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Oct. 31	W. H. Wilson.....	5844	\$ 125 00	\$.....	\$ 125 00
31	R. G. Morrow.....	6179	150 00	.....	150 00
Nov. 3	W. N. Barrett.....	6174	25 00	.....	25 00
	Totals.....		\$86,652 18	\$ 4 55	\$ 86,656 73

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Convict Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	Penumbra Kelly	4654	\$ 184 05	\$	\$ 184 05
Jan. 20	D. L. Cates	151	72 50		72 50
Feb. 11	J. T. Bolles	402	142 25		142 25
Mar. 13	Matt Scott	684	10 80		10 80
14	Penumbra Kelly	676	572 60		572 60
16	John Hailey, Jr.	476	162 70		162 70
16	John Hailey, Jr.	477	107 00		107 00
16	H. A. Smith	709	117 35		117 35
21	E. M. Croisan	780	76 50		76 50
22	H. P. Ford	766	27 80		27 80
30	W. L. Warren	795	19 00		19 00
April 1	H. A. Smith	585	75 25		75 25
2	D. L. Cates	296	152 20		152 20
8	J. G. Birdsey	401	118 25		118 25
11	J. G. Birdsey	1200	116 75		116 75
17	J. G. Birdsey	1255	134 00		134 00
21	B. Brockway	789	62 92		62 92
27	J. G. Birdsey	1300	178 75		178 75
27	Penumbra Kelly	1295	224 95		224 95
18	Frank Metschan	1470	234 75		234 75
19	W. A. Meeker	1475	36 75		36 75
May 22	W. S. Southworth	1489	394 05		394 05
22	S. C. Cline	1478	214 70		214 70
June 6	Penumbra Kelly	1605	224 95		224 95
15	Jas. K. Noland	1645	90 90		90 90
15	E. M. Croisan	1649	42 50		42 50
15	John Hailey, Jr.	1655	349 80		349 80
22	D. L. Cates	1517	64 00		64 00
29	E. W. Gowen	1688	343 80		343 80
July 2	Geo. E. Noble	1918	219 60		219 60
2	Matt Scott	1919	12 30		12 30
2	Penumbra Kelly	2044	286 30		286 30
23	P. A. Conde	2108	330 23		330 23
Aug. 4	Penumbra Kelly	2150	81 80		81 80
4	S. C. Miller	1956	88 60		88 60
4	George Noble	2503	100 25		100 25
Sept. 30	W. L. Wilcox	2657	133 10		133 10
Oct. 2	H. A. Smith	2732	67 75		67 75
6	F. S. Moore	2832	232 55		232 55
9	Roswell Conner	2929	27 00		27 00
10	W. L. Warren	2942	28 00		28 00
1892.					
April 4	George Noble	4517	95 75		95 75
6	E. M. Warren	4522	29 50		29 50
15	W. L. Watkins	4646	30 00		30 00
19	H. A. Smith	2980	67 75	2 75	70 50
19	H. A. Smith	3012	67 25	2 62	69 87
19	H. A. Smith	2965	67 75	2 78	70 53
19	H. A. Smith	2956	66 25	2 76	69 01
22	Penumbra Kelly	2918	143 15	5 91	149 06
27	A. J. Jackson	3045	154 95	5 17	160 12
27	Penumbra Kelly	3180	158 60	5 53	164 13
27	P. A. Conde	3394	410 52	10 67	421 19
27	W. P. Heryford	3166	408 90	14 44	423 34
29	J. H. Phirman	3300	81 00	2 27	83 27
29	J. T. Bolles	3285	143 50	4 17	147 67
29	J. H. Phirman	3276	70 00	2 06	72 06
29	D. L. Cates	3251	68 50	2 08	70 58
29	J. T. Bolles	3244	158 40	4 84	163 24
29	J. T. Bolles	3234	216 10	6 76	222 86
29	J. H. Phirman	3229	70 00	2 19	72 19
29	J. T. Bolles	3223	130 50	4 18	134 68
29	R. V. Gibbons	3222	67 00	2 19	69 19
29	W. J. Furnish	3217	112 00	3 70	115 70
29	John Hailey	3216	249 40	8 22	257 62
29	John Hailey, Jr.	3188	112 00	3 87	115 87
29	Penumbra Kelly	3407	204 50	5 17	209 67
29	S. C. Miller	3393	52 13	1 37	53 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Convict Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 29	H. P. Ford.....	3378	\$ 26 91	\$ 72	\$ 27 63
29	W. L. Wells.....	3969	27 50	74	28 24
30	James Mass.....	4678	53 78		53 78
30	W. L. Wilcox.....	4649	142 60		142 60
30	E. M. Croisan.....	3016	28 00	1 01	29 01
30	J. E. Noland.....	3175	22 05	77	22 82
30	J. H. Phirman.....	3282	44 60	1 26	45 86
30	J. G. Birdsey.....	3365	130 30	3 55	133 85
30	P. M. Dennis.....	3398	22 41	58	22 99
May 6	Penumbra Kelly.....	4805	474 60		474 60
9	W. H. Kelly.....	4814	437 05		437 05
10	W. A. Booth.....	4816	173 00		173 00
11	J. G. Birdsey.....	3352	114 25	3 23	117 48
11	D. S. Smith.....	4243	11 80	11	11 91
11	Matt Scott.....	4241	19 60	20	19 80
11	Matt Scott.....	4233	12 30	13	12 43
11	Emil Welch.....	4228	59 25	64	59 89
11	Matt Scott.....	4225	19 60	22	19 82
11	Geo. F. Croner.....	4136	21 55	29	21 84
11	E. M. Croisan.....	4098	34 00	50	34 50
11	Thomas Humphrey.....	4083	329 35	5 05	334 40
11	John Hailey.....	3905	112 00	2 41	114 41
11	John Hailey, Jr.....	3917	448 00	9 15	457 15
11	John Hailey, Jr.....	3922	112 00	2 29	114 29
11	D. L. Cates.....	4037	70 00	1 26	71 26
11	Penumbra Kelly.....	3841	102 25	2 59	104 84
14	B. Brockway.....	4492	47 13	38	47 51
14	E. M. Warren.....	4191	44 00	31	44 31
17	James Hill.....	4829	151 30		151 30
24	W. A. Meeker.....	4855	34 60		34 60
25	W. L. Wells.....	4830	26 50		26 50
27	W. R. Usher.....	4870	146 40		146 40
June 4	W. R. Usher.....	4873	200 10		200 10
9	J. T. Bolles.....	4966	198 70		198 70
11	Penumbra Kelly.....	4977	220 35		220 35
14	H. J. Day.....	4983	24 40		24 40
16	H. J. Day.....	4991	40 10		40 10
25	H. P. Ford.....	5020	23 41		23 41
28	E. M. Croisan.....	5027	42 50		42 50
July 1	Matt Scott.....	5152	15 00		15 00
2	E. W. Gowan.....	5158	265 60		265 60
2	John Hailey.....	5161	72 09		72 09
2	W. J. Furnish.....	5159	1,232 00		1,232 00
8	John Hailey.....	5012	224 00		224 00
Aug. 3	J. H. Phirman.....	3242	82 20	2 51	84 71
3	W. S. Southworth.....	3245	234 65	7 22	241 87
3	John Hailey, Jr.....	3200	112 00	3 82	115 82
22	S. C. Miller.....	4247	103 57		103 57
	Totals.....		\$16,184 05	\$ 156 64	\$ 16,340 69

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Indigent Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	Treasurer Wasco county.....	4659	\$ 1,063 55	\$-----	\$ 1,063 55
12	Treasurer Wasco county.....	5281	415 17	-----	415 17
Oct. 7	Treasurer Yamhill county.....	2435	241 65	-----	241 55
Dec. 13	Treasurer Union county.....	3351	401 40	-----	401 40
1892.					
April 5	Treasurer Jackson county.....	4259	169 70	-----	169 70
6	Treasurer Union county.....	4256	413 90	-----	413 90
19	Treasurer Multnomah county.....	2751	2,312 35	95 57	2,407 92
30	Treasurer Columbia county.....	4344	51 00	-----	51 00
30	Treasurer Columbia county.....	4874	232 50	-----	232 50
Aug. 16	Treasurer Umatilla county.....	5525	909 20	-----	909 20
13	Treasurer Umatilla county.....	5526	871 70	-----	871 70
13	Treasurer Umatilla county.....	5527	373 09	-----	373 09
22	Treasurer Douglas county.....	5528	353 35	-----	353 35
Sept. 16	Treasurer Wasco county.....	5662	504 04	-----	504 04
	Totals.....		\$ 8,312 50	\$ 95 57	\$ 8,408 07

FUGITIVE FUND.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Mar. 2	Ladd & Bush.....	291	\$ 427 31	\$-----	\$ 427 31
12	E. M. Croisan.....	610	142 15	-----	142 15
14	Joseph Day.....	686	89 15	-----	89 15
16	H. D. Griffin.....	595	71 70	-----	71 70
16	James Barry.....	596	135 90	-----	135 90
23	Sam Simmons.....	733	45 90	-----	45 90
Apr. 16	Joseph Day.....	1248	238 65	-----	238 65
May 23	D. L. Cates.....	1261	131 60	-----	131 60
June 9	Barry & Griffin.....	1592	542 85	-----	542 85
26	W. C. Morgan.....	1665	815 80	-----	815 80
Sept. 3	H. A. Smith.....	2234	166 90	-----	166 90
1892.					
Apr. 27	J. E. Noland.....	3176	267 45	9 44	276 89
29	Joseph Day.....	3220	141 05	4 61	145 66
29	Sam Simmons.....	3219	126 50	4 05	130 55
29	Joseph Day.....	3420	215 45	5 26	220 71
30	E. M. Croisan.....	3015	115 85	4 14	119 99
May 4	P. A. Conde.....	4702	324 59	-----	324 59
11	Joseph Day.....	4191	127 70	1 70	129 40
11	T. G. Johnson.....	4242	160 25	1 60	161 85
June 15	C. W. Loughery.....	4866	71 10	-----	71 10
15	Joseph Day.....	4989	66 80	-----	66 80
Aug. 4	J. R. Scrafford.....	5472	119 75	-----	119 75
18	C. W. Loughery.....	5529	76 80	-----	76 80
18	J. R. Scrafford.....	5530	128 65	-----	128 65
24	Joseph Day.....	5626	56 95	-----	56 95
24	H. D. Griffin.....	5634	156 75	-----	156 75
Sept. 5	Joseph Day.....	5666	74 10	-----	74 10
	Totals.....		\$ 5,037 65	\$ 30 80	\$ 5,068 45

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

University Tax Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	J. J. Walton, secretary regents	4773	\$ 2,500 00	\$-----	\$ 2,500 00
Apr. 7	J. J. Walton, secretary regents	876	4,000 00	-----	4,000 00
July 6	J. J. Walton, secretary regents	1785	2,000 00	-----	2,000 00
Oct. 8	J. J. Walton, secretary regents	2755	2,500 00	-----	2,500 00
1892.					
Jan. 6	J. J. Walton, secretary regents	3530	2,500 00	-----	2,500 00
Apr. 6	J. J. Walton, secretary regents	4372	3,500 00	-----	3,500 00
July 12	J. J. Walton, secretary regents	5370	3,500 00	-----	3,500 00
Oct. 6	J. S. Walton, secretary regents	5893	4,000 00	-----	4,000 00
Totals			\$24,500 00	\$-----	\$ 24,500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Capitol Building Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
July 3	Wm. A. Munly.....	1927	\$ 11 10	\$	\$ 11 10
3	Wm. A. Munly.....	3443	25 00		25 00
1892.					
Mar. 31	Wm. A. Munly.....	4343	25 00		25 00
April 29	Sunday Welcome.....	4669	6 00		6 00
29	Oregon Statesman.....	4672	7 00		7 00
30	Sunday Mercury.....	4671	7 50		7 50
May 4	Morning Oregonian.....	4667	30 00		30 00
4	W. W. Copeland.....	4673	6 00		6 00
4	The Dispatch.....	4668	15 00		15 00
4	Pacific Builder.....	4682	5 00		5 00
4	Stattz Zeitung.....	4670	10 00		10 00
4	Stattz Zeitung.....	4674	6 00		6 00
4	Stattz Zeitung.....	4680	10 00		10 00
14	Evening Telegram.....	4681	23 10		23 10
14	Capital Journal.....	3824	5 00	12	5 12
14	Morning Oregonian.....	3823	22 50	56	23 06
14	Sunday Welcome.....	4092	5 00	07	5 07
14	Morning Oregonian.....	4094	34 65	44	35 09
14	The Dispatch.....	4093	15 00	19	15 19
17	Sunday Welcome.....	4095	5 00	06	5 06
17	C. A. Robert.....	4838	75 00		75 00
17	Pugh & Carey.....	4840	75 00		75 00
18	Delos D. Neer.....	4842	109 20		109 20
June 24	S. E. Maxon.....	4839	75 00		75 00
July 1	Wm. A. Munly.....	5150	25 00		25 00
25	J. F. Krumbein.....	4120	845 50	11 63	857 13
25	Stattz Zeitung.....	5443	7 50		7 50
28	Sunday Welcome.....	5446	2 00		2 00
28	Morning Oregonian.....	5442	17 55		17 55
30	Pacific Builder.....	5444	5 00		5 00
Aug. 8	Capital Journal.....	5440	7 00		7 00
8	Capital Journal.....	5439	7 00		7 00
8	Capital Journal.....	5441	7 50		7 50
16	E. H. Flagg.....	5445	5 00		5 00
17	Church & Lawson.....	5616	4,350 00		4,350 00
Sept. 1	F. B. Southwick.....	5646	1,350 00		1,350 00
12	Portland Bridge & Building Co.....	5755	14,000 00		14,000 00
16	Church & Lawson.....	5767	5,145 00		5,145 00
26	F. B. Southwick.....	5783	1,500 00		1,500 00
26	Oregon Statesman.....	5784	5 00		5 00
30	J. M. Fleck.....	5886	170 00		170 00
30	E. A. Graham.....	5855	170 00		170 00
30	Wm. A. Munly.....	5884	25 00		25 00
Oct. 4	Delos D. Neer.....	6029	100 00		100 00
4	Delos D. Neer.....	6028	150 00		150 00
12	F. B. Southwick.....	6142	800 00		800 00
13	Lee Crossen.....	6145	19 00		19 00
13	S. F. Thompson.....	6148	11 00		11 00
14	John Fowler.....	6147	20 00		20 00
14	Alex. Patterson.....	6146	18 00		18 00
14	A. R. Stephens.....	6163	51 00		51 00
Nov. 3	Baker & Strang.....	6192	36 00		36 00
9	Frank Farris.....	6219	43 75		43 75
9	Lewis Blakeney.....	6220	42 00		42 00
9	Levi Jones.....	6191	8 00		8 00
15	Baker & Strang.....	6221	71 79		71 79
Dec. 15	Santiam Lumbering Co.....	6372	167 11		167 11
Totals.....			\$29,789 79	\$ 13 03	\$ 29,802 82

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Agricultural College Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Feb. 25	Ira A. Miller.....	Loan	\$ 1,000 00	\$-----	\$ 1,000 00
Feb. 26	G. W. Cooper.....	Loan	1,500 00	-----	1,500 00
Mar. 2	Z. S. Derrick.....	Loan	600 00	-----	600 00
Mar. 9	Thomas H. Cooper.....	Loan	3,000 00	-----	3,000 00
June 2	G. A. Whitney.....	Loan	800 00	-----	800 00
Nov. 15	B. B. Barnes.....	Loan	1,500 00	-----	1,500 00
Nov. 25	J. J. Bryan.....	Loan	600 00	-----	600 00
Dec. 2	J. M. Osborne.....	Loan	5,000 00	-----	5,000 00
1892.					
Jan. 15	D. D. Warnock.....	Loan	600 00	-----	600 00
Jan. 27	James Plunkett.....	Loan	1,000 00	-----	1,000 00
May 14	D. Myers.....	Loan	2,000 00	-----	2,000 00
June 14	I. Matthews.....	Loan	800 00	-----	800 00
Sept. 3	W. M. Lyle.....	Loan	2,000 00	-----	2,000 00
Oct. 25	Peter Hume.....	Loan	2,000 00	-----	2,000 00
Nov. 30	George W. Barnes.....	Loan	400 00	-----	400 00
	Ellis & Coad.....	Loan	1,600 00	-----	1,600 00
	Totals.....		\$24,400 00	\$-----	\$ 24,400 00

AGRICULTURAL COLLEGE FUND—INTEREST.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 16	T. E. Cauthorn, treasurer board of regents.....	4833	\$ 4,923 67	\$-----	\$ 4,923 67
April 14	T. E. Cauthorn, treasurer board of regents.....	1000	2,662 29	-----	2,662 29
July 20	T. E. Cauthorn, treasurer board of regents.....	1937	2,094 19	-----	2,094 19
Dec. 9	A. R. Shipley, treasurer board of regents.....	3254	1,925 00	-----	1,925 00
1892.					
Jan. 19	A. R. Shipley, treasurer board of regents.....	3808	2,200 00	-----	2,200 00
April 15	A. R. Shipley, treasurer board of regents.....	4621	3,498 23	-----	3,498 23
July 25	A. R. Shipley, treasurer board of regents.....	5260	1,475 00	-----	1,475 00
	A. R. Shipley, treasurer board of regents.....	6122	4,000 00	-----	4,000 00
	Totals.....		\$22,778 38	\$-----	\$ 22,778 38

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Common School Fund — Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Jan. 12	John S. Bosler	Loan	\$ 720 00	\$	\$ 720 00
12	Amos Griffith	Loan	400 00	.....	400 00
14	E. A. Hart	Loan	800 00	.....	800 00
14	Z. T. Humphreys	Loan	400 00	.....	400 00
13	James G. Hutchinson	Loan	500 00	.....	500 00
13	William H. Winter	Loan	3,000 00	.....	3,000 00
13	Charles W. Alley	Loan	2,000 00	.....	2,000 00
13	John W. Osborn	Loan	600 00	.....	600 00
13	Henry Moore	Loan	2,000 00	.....	2,000 00
15	F. W. Miller	Loan	2,000 00	.....	2,000 00
16	C. Pratt	Loan	350 00	.....	350 00
16	John N. Stewart	Loan	800 00	.....	800 00
16	William Miller	Loan	2,500 00	.....	2,500 00
16	Alexander Reed	Loan	800 00	.....	800 00
16	James A. Freeman	Loan	1,200 00	.....	1,200 00
16	E. W. Kyniston	Loan	500 00	.....	500 00
17	Mathias Englehorn	Loan	800 00	.....	800 00
19	Mrs. M. E. Lewis	Loan	500 00	.....	500 00
19	F. & E. Worthington	Loan	400 00	.....	400 00
19	P. E. Linn	Loan	500 00	.....	500 00
22	D. E. Frazer	Loan	1,500 00	.....	1,500 00
23	George E. Mooberry	Loan	500 00	.....	500 00
23	David Myers	Loan	2,500 00	.....	2,500 00
23	S. S. Myers	Loan	1,000 00	.....	1,000 00
23	F. E. & A. E. Parkyn	Loan	700 00	.....	700 00
23	J. & S. Parkyn	Loan	700 00	.....	700 00
23	W. J. Stockman	Loan	1,000 00	.....	1,000 00
26	Carl Boy	Loan	700 00	.....	700 00
26	M. D. Adams	Loan	300 00	.....	300 00
26	J. W. Cook	Loan	400 00	.....	400 00
26	J. H. Whitmore	Loan	400 00	.....	400 00
26	Josiah Flynn	Loan	425 00	.....	425 00
26	Wm. Heitmiller	Loan	500 00	.....	500 00
26	James A. Wallace	Loan	400 00	.....	400 00
27	George W. Crunk	Loan	1,600 00	.....	1,600 00
27	E. D. Phelps	Loan	3,000 00	.....	3,000 00
27	John O. Niel	Loan	650 00	.....	650 00
29	George E. Reeves	Loan	800 00	.....	800 00
30	William Odell	Loan	400 00	.....	400 00
31	John Thieler	Loan	400 00	.....	400 00
31	N. W. Brumbach	Loan	500 00	.....	500 00
Feb. 3	John Simpson	Loan	2,500 00	.....	2,500 00
3	Sylvester Smith	Loan	1,000 00	.....	1,000 00
3	M. O. Moore	Loan	1,000 00	.....	1,000 00
7	Albert Glass	Loan	2,000 00	.....	2,000 00
10	John Q. Wilson	Loan	1,330 00	.....	1,330 00
10	J. P. B. Boen	Loan	550 00	.....	550 00
12	Tim Mayhew	Loan	500 00	.....	500 00
16	W. K. Curtis	Loan	300 00	.....	300 00
16	J. Q. Walsinger	Loan	400 00	.....	400 00
17	A. Haywood	Loan	1,500 00	.....	1,500 00
19	W. H. Reibheff	Loan	500 00	.....	500 00
20	C. S. Dustin	Loan	2,000 00	.....	2,000 00
23	Nary J. Arant	Loan	1,000 00	.....	1,000 00
23	H. H. Swartz	Loan	600 00	.....	600 00
23	C. A. Quick	Loan	400 00	.....	400 00
23	John Swindon	Loan	800 00	.....	800 00
25	D. T. McGuire	Loan	800 00	.....	800 00
26	John J. Turner	Loan	250 00	.....	250 00
27	John A. Chase	Loan	2,000 00	.....	2,000 00
28	Pleasant Smith	Loan	1,000 00	.....	1,000 00
Mar. 2	A. M. Shelton	Loan	1,300 00	.....	1,300 00
2	Middlestadt & Freeze	Loan	1,800 00	.....	1,800 00
5	J. E. Smith	Loan	500 00	.....	500 00
5	J. N. McCune	Loan	300 00	.....	300 00
5	J. W. Wimer	Loan	3,000 00	.....	3,000 00
5	Mary A. Holland	Loan	500 00	.....	500 00
5	W. S. Brown	Loan	1,100 00	.....	1,100 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 6	D. W. Reading.....	Loan	\$ 500 00	\$-----	\$ 500 00
6	George Williams.....	Loan	450 00	-----	450 00
7	V. L. Snelling.....	Loan	300 00	-----	300 00
7	W. Z. Mo-s.....	Loan	250 00	-----	250 00
11	George Ebell.....	Loan	3,000 00	-----	3,000 00
11	Hiram Kinnison.....	Loan	4,000 00	-----	4,000 00
14	A. P. Curtis.....	Loan	1,000 00	-----	1,000 00
20	S. V. Rehart.....	Loan	3,000 00	-----	3,000 00
20	H. C. Fleming.....	Loan	800 00	-----	800 00
23	Jacob Ward.....	Loan	300 00	-----	300 00
24	Anglie & Hanson.....	4161	1,100 84	-----	1,100 84
25	James G. Walker.....	Loan	600 00	-----	600 00
26	J. H. Howell.....	Loan	1,200 00	-----	1,200 00
26	John A. Kemp.....	Loan	500 00	-----	500 00
26	T. J. Dean.....	Loan	500 00	-----	500 00
26	J. E. Pugh.....	Loan	350 00	-----	350 00
26	James T. Marion.....	Loan	1,400 00	-----	1,400 00
28	Eli Luman.....	Loan	300 00	-----	300 00
28	Chas. Bateman.....	Loan	550 00	-----	550 00
28	D. M. McDonald.....	Loan	1,500 00	-----	1,500 00
28	Peter Herr.....	Loan	900 00	-----	900 00
28	A. W. Herren.....	Loan	5,000 00	-----	5,000 00
28	A. Odell.....	Loan	3,000 00	-----	3,000 00
Apr. 2	John S. Martin.....	Loan	3,000 00	-----	3,000 00
7	J. C. Moore.....	Loan	2,500 00	-----	2,500 00
7	N. M. McDonald.....	Loan	1,200 00	-----	1,200 00
7	James Wilson.....	Loan	700 00	-----	700 00
7	H. Sengstacken.....	Loan	600 00	-----	600 00
7	N. Iarant.....	Loan	1,000 00	-----	1,000 00
8	David P. Shook.....	Loan	1,000 00	-----	1,000 00
8	J. S. Hughes.....	Loan	400 00	-----	400 00
9	W. G. Bishop.....	Loan	2,500 00	-----	2,500 00
9	Henry Bugler.....	Loan	300 00	-----	300 00
11	W. T. West.....	Loan	800 00	-----	800 00
14	Heisel & Erickson.....	Loan	600 00	-----	600 00
15	George H. Eiler.....	Loan	1,000 00	-----	1,000 00
15	Lovina Outhouse.....	Loan	4,000 00	-----	4,000 00
15	Mary Maple.....	Loan	300 00	-----	300 00
17	Anthony Frazer.....	Loan	1,000 00	-----	1,000 00
18	Casper Rickard.....	Loan	5,000 00	-----	5,000 00
20	A. J. Wilson.....	Loan	700 00	-----	700 00
22	James H. Sewell.....	Loan	5,000 00	-----	5,000 00
24	Jay. G. Lewis.....	1279	133 34	-----	133 34
28	A. J. Johnson.....	Loan	1,000 00	-----	1,000 00
28	William Furlong.....	Loan	250 00	-----	250 00
28	Sanford Watson.....	Loan	2,500 00	-----	2,500 00
28	M. M. Robbins.....	Loan	3,000 00	-----	3,000 00
29	A. S. Watson.....	Loan	1,800 00	-----	1,800 00
30	Gustav Wickland.....	Loan	250 00	-----	250 00
May 1	R. N. Magnus.....	Loan	900 00	-----	900 00
1	Gertrude Penland.....	Loan	1,000 00	-----	1,000 00
4	Mary E. Estes.....	Loan	1,850 00	-----	1,850 00
5	Alexander Jackson.....	Loan	750 00	-----	750 00
7	Jennie E. Burnham.....	1278	33 34	-----	33 34
9	G. P. Terrill.....	Loan	1,000 00	-----	1,000 00
9	Mary Merserve.....	Loan	720 00	-----	720 00
9	W. T. Birney.....	Loan	5,000 00	-----	5,000 00
11	Charles Mochecke.....	Loan	1,100 00	-----	1,100 00
13	James Dunlap.....	Loan	300 00	-----	300 00
14	F. Levy.....	Loan	3,000 00	-----	3,000 00
16	Michael Shafer.....	Loan	500 00	-----	500 00
16	T. H. Wilson.....	Loan	3,000 00	-----	3,000 00
18	H. Y. Blackwell.....	Loan	1,700 00	-----	1,700 00
18	R. T. Huggins.....	Loan	850 00	-----	850 00
18	W. J. Usher.....	Loan	700 00	-----	700 00
20	Charles Dickerson.....	Loan	400 00	-----	400 00
20	R. W. Hannting.....	Loan	1,700 00	-----	1,700 00
20	W. F. Haner.....	Loan	1,300 00	-----	1,300 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Common School Fund — Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
May 20	Fendel Sutherlin.....	Loan	\$ 2,500 00	\$.....	\$ 2,500 00
22	William Raynard.....	Loan	400 00		400 00
26	Mathias P. Smith.....	Loan	800 00		800 00
27	Mary E. Judd.....	Loan	300 00		300 00
27	Frank Wheeler.....	Loan	1,000 00		1,000 00
27	Michael Sull.....	Loan	500 00		500 00
27	M. Morrison.....	Loan	1,000 00		1,000 00
28	Isaac N. Foster.....	Loan	500 00		500 00
29	William Reed.....	Loan	3,000 00		3,000 00
29	J. A. Currier.....	Loan	1,500 00		1,500 00
June 1	J. W. & G. W. Johnson.....	Loan	300 00		300 00
2	Richard Graham.....	Loan	250 00		250 00
2	Joseph Deardorff.....	Loan	1,000 00		1,000 00
2	Frank McGirr.....	Loan	400 00		400 00
8	B. P. Whitney.....	1415	51 79		51 79
9	J. W. Carey.....	Loan	750 00		750 00
10	A. H. Crook.....	Loan	3,000 00		3,000 00
13	Ellen E. Johnson.....	1593	100 00		100 00
16	Thomas Bain.....	Loan	500 00		500 00
17	J. D. Carroll.....	Loan	650 00		650 00
22	Jos. H. Butler.....	1529	198 89		198 89
22	R. F. King.....	1428	12 05		12 05
23	A. Sommer.....	Loan	4,000 00		4,000 00
26	Mary A. Kennedy.....	Loan	250 00		250 00
26	M. L. Robbins.....	Loan	90 00		90 00
26	Wm. Ridgeway.....	Loan	3,000 00		3,000 00
30	Orr Brown.....	Loan	300 00		300 00
July 1	Franz Tltze.....	Loan	600 00		600 00
1	W. C. McClure.....	Loan	500 00		500 00
6	J. E. Sloper.....	Loan	450 00		450 00
7	J. C. Hunter.....	Loan	1,000 00		1,000 00
8	Mary J. Harrison.....	Loan	600 00		600 00
10	W. W. Whittington.....	Loan	800 00		800 00
10	Henry Grady.....	Loan	150 00		150 00
16	M. F. Hurst.....	Loan	600 00		600 00
20	H. W. Anderson.....	Loan	800 00		800 00
22	L. Landrith.....	Loan	800 00		800 00
24	S. S. Barklow.....	Loan	250 00		250 00
30	E. Dimick.....	Loan	2,000 00		2,000 00
30	E. & N. Friday.....	Loan	2,500 00		2,500 00
30	J. C. Hannah.....	Loan	300 00		300 00
Aug. 1	G. H. Stephenson.....	Loan	300 00		300 00
4	J. & A. Winzenreid.....	Loan	3,500 00		3,500 00
4	Edwin Crook.....	Loan	1,600 00		1,600 00
8	A. B. Little.....	Loan	660 00		660 00
17	J. S. Clark.....	Loan	1,000 00		1,000 00
21	E. P. Pckens.....	Loan	3,000 00		3,000 00
21	A. N. Eagleston.....	Loan	1,500 00		1,500 00
22	Milton W. Smith.....	Loan	1,000 00		1,000 00
26	W. H. Boyd.....	Loan	1,500 00		1,500 00
27	A. P. L. Smith.....	Loan	3,000 00		3,000 00
31	Thomas Potter.....	Loan	300 00		300 00
31	George Lazelle.....	Loan	800 00		800 00
Sept. 1	John Stadler.....	Loan	700 00		700 00
2	Mary Zigler.....	2334	111 91		111 91
2	Sheridan Zigler.....	2335	111 91		111 91
2	Catherine Ramsey.....	2336	1,566 71		1,566 71
2	F. P. Swanger.....	2325	522 25		522 25
2	Amanda L. Greer.....	2329	522 25		522 25
2	Catherine Cessan.....	2332	223 82		223 82
2	Elizabeth Crouse.....	2333	223 82		223 82
2	Jacob C. Swanger.....	2327	522 25		522 25
2	Julia A. Kyniston.....	Loan	250 00		250 00
2	S. S. Knox.....	Loan	750 00		750 00
7	W. B. Routson.....	2275	130 31		130 31
7	F. P. Crowder.....	2277	284 86		284 86
7	T. A. Henderson.....	2276	395 70		395 70
18	W. G. Boyer.....	Loan	700 00		700 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
July 21	John B. Griffin.....	2522	\$ 18 00	\$	\$ 18 00
29	William McKinley.....	Loan	650 00		650 00
29	H. W. Smith.....	Loan	1,300 00		1,300 00
30	S. H. Cook.....	Loan	500 00		500 00
Oct. 6	Andrew Kershner.....	Loan	800 00		800 00
5	John J. Kurall.....	Loan	800 00		800 00
6	H. Von der Breje.....	Loan	600 00		600 00
5	James Steel.....	Loan	300 00		300 00
7	Henry J. Pahl.....	2661	21 79		21 79
7	G. S. Spring.....	Loan	1,500 00		1,500 00
8	John Fullerton et al.....	Loan	2,500 00		2,500 00
12	Dunham Wright.....	Loan	1,500 00		1,500 00
12	G. W. Clarno.....	Loan	800 00		800 00
13	George S. Harris.....	Loan	1,000 00		1,000 00
18	A. W. Phelps.....	Loan	250 00		250 00
15	E. P. Cook.....	Loan	250 00		250 00
21	John W. Brown.....	Loan	500 00		500 00
23	James Christensen.....	Loan	650 00		650 00
26	Sarah C. Short.....	Loan	500 00		500 00
26	W. H. Short.....	Loan	500 00		500 00
28	Mary A. Waters.....	Loan	250 00		250 00
Nov. 5	Annie S. Burton.....	Loan	400 00		400 00
10	Henry Rubert.....	1000	1,000 00		1,000 00
14	E. B. Clements.....	Loan	2,000 00		2,000 00
14	A. W. Livingston.....	3192	33 35		33 35
21	John T. McBee.....	Loan	1,000 00		1,000 00
23	Hugh Neely.....	Loan	275 00		275 00
23	L. G. Freeman.....	Loan	500 00		500 00
27	L. B. Witzel.....	Loan	2,500 00		2,500 00
27	T. G. Harman.....	Loan	300 00		300 00
28	A. W. Drager.....	Loan	1,500 00		1,500 00
28	E. W. Oliver.....	Loan	5,000 00		5,000 00
28	W. W. Norton.....	Loan	250 00		250 00
28	George C. Frizzell.....	Loan	500 00		500 00
30	Elizabeth Ross.....	Loan	1,200 00		1,200 00
Dec. 5	Alpheus Venator.....	Loan	400 00		400 00
12	Jesse Imbler.....	Loan	1,000 00		1,000 00
15	J. L. Hill.....	Loan	3,000 00		3,000 00
16	R. M. Trowbridge.....	Loan	500 00		500 00
16	W. B. Hamilton.....	Loan	5,000 00		5,000 00
16	Abigail Elliott.....	Loan	2,500 00		2,500 00
19	J. H. Mullen.....	Loan	4,000 00		4,000 00
19	B. Gabriel.....	Loan	1,100 00		1,100 00
21	Jasper J. Ward.....	Loan	500 00		500 00
22	W. D. Engle.....	Loan	5,000 00		5,000 00
24	E. & L. C. Motley.....	Loan	2,000 00		2,000 00
24	B. R. Porter.....	Loan	500 00		500 00
28	Sarah M. Meek.....	Loan	4,000 00		4,000 00
1892.					
Jan. 1	F. D. Leverick.....	Loan	500 00		500 00
1	Eva Fenton.....	3409	17 00		17 00
1	R. F. Yocum.....	Loan	475 00		475 00
1	L. Scobert.....	Loan	550 00		550 00
1	F. M. Veatch.....	Loan	2,700 00		2,700 00
2	Hugh Fenton.....	Loan	2,000 00		2,000 00
4	D. C. Stewart.....	Loan	2,000 00		2,000 00
6	R. Morton.....	Loan	4,000 00		4,000 00
8	J. B. Roberts.....	Loan	5,000 00		5,000 00
8	W. S. Bennett.....	Loan	300 00		300 00
8	B. A. O. Adair.....	Loan	2,500 00		2,500 00
9	E. M. Waite.....	Loan	1,000 00		1,000 00
9	Malcolm Miller.....	Loan	250 00		250 00
12	A. J. Johnson.....	Loan	1,000 00		1,000 00
14	A. Terwilliger.....	Loan	800 00		800 00
15	R. V. Howard.....	Loan	4,000 00		4,000 00
15	James McCain.....	Loan	1,000 00		1,000 00
15	Ellen Savage.....	Loan	3,325 00		3,325 00
18	W. T. Scofield.....	Loan	1,500 00		1,500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Jan. 18	A. H. Powell.....	Loan	\$ 300 00	\$-----	\$ 300 00
20	F. V. A. Billion.....	Loan	5,000 00	-----	5,000 00
21	Ruth E. Gallagher.....	Loan	5,000 00	-----	5,000 00
22	Thomas Townsend.....	Loan	1,800 00	-----	1,800 00
25	A. McDermid.....	Loan	800 00	-----	800 00
25	David Thompson.....	Loan	2,000 00	-----	2,000 00
27	J. W. Wimer.....	Loan	1,900 00	-----	1,900 00
27	J. L. Reavis.....	Loan	1,000 00	-----	1,000 00
28	Geo. C. Russell.....	Loan	800 00	-----	800 00
28	D. C. Atkin.....	Loan	500 00	-----	500 00
29	W. S. Barzee.....	Loan	300 00	-----	300 00
30	G. W. McDowell.....	Loan	300 00	-----	300 00
Feb. 1	J. Q. A. Richardson.....	Loan	400 00	-----	400 00
1	A. B. Falconer.....	Loan	1,800 00	-----	1,800 00
2	Bethuel Dove.....	Loan	1,450 00	-----	1,450 00
3	C. G. Scott.....	Loan	3,500 00	-----	3,500 00
4	William Clarke.....	Loan	400 00	-----	400 00
4	Jennie McPherson.....	Loan	600 00	-----	600 00
4	Geo. C. Gowing.....	Loan	300 00	-----	300 00
4	Boddy Hartery.....	Loan	5,000 00	-----	5,000 00
4	Jos. C. Clark.....	Loan	500 00	-----	500 00
5	Jas. B. Putnam.....	Loan	1,000 00	-----	1,000 00
6	Wiley Plunkett.....	Loan	1,100 00	-----	1,100 00
8	R. O. Kirkpatrick.....	Loan	350 00	-----	350 00
8	F. A. Braden.....	Loan	400 00	-----	400 00
8	H. D. Henkey.....	Loan	250 00	-----	250 00
9	J. W. Gibson.....	Loan	300 00	-----	300 00
10	J. L. Hanks.....	Loan	2,500 00	-----	2,500 00
10	George Rodgers.....	Loan	2,300 00	-----	2,300 00
10	Jas. R. Owens.....	Loan	1,500 00	-----	1,500 00
15	John Neill.....	Loan	1,200 00	-----	1,200 00
15	Fred Hamhill.....	Loan	1,200 00	-----	1,200 00
16	William Palmer.....	Loan	500 00	-----	500 00
17	F. A. Fletcher.....	Loan	2,300 00	-----	2,300 00
19	W. W. Walker.....	Loan	500 00	-----	500 00
19	Morris Allen.....	Loan	3,300 00	-----	3,300 00
19	Andrew Kibler.....	2330	223 82	-----	223 82
19	Clarke & Johns.....	Loan	1,500 00	-----	1,500 00
19	Geo. A. Houcke.....	Loan	1,500 00	-----	1,500 00
23	Jos. Merrisey.....	Loan	500 00	-----	500 00
24	W. A. Trites.....	Loan	800 00	-----	800 00
24	W. A. Luse.....	Loan	2,500 00	-----	2,500 00
24	T. J. Elliott.....	Loan	400 00	-----	400 00
29	Richard Hutchinson.....	Loan	800 00	-----	800 00
29	T. J. Hussey.....	Loan	500 00	-----	500 00
Mar. 3	E. E. Weekly.....	Loan	500 00	-----	500 00
5	J. E. Brown.....	Loan	250 00	-----	250 00
7	O. Jennings.....	Loan	400 00	-----	400 00
8	H. H. Hewitt.....	Loan	5,000 00	-----	5,000 00
8	W. H. Young.....	Loan	1,000 00	-----	1,000 00
10	F. J. Lebold.....	Loan	250 00	-----	250 00
10	Leach & King.....	4183	102 09	-----	102 09
12	H. B. Johnson.....	4195	150 00	-----	150 00
12	Frank Merrill.....	Loan	500 00	-----	500 00
14	Geo. W. Case.....	Loan	2,500 00	-----	2,500 00
14	F. Steider.....	Loan	600 00	-----	600 00
17	Geo. M. Prior.....	Loan	220 00	-----	220 00
17	S. Meriau.....	Loan	5,000 00	-----	5,000 00
17	M. A. Davidson.....	Loan	700 00	-----	700 00
17	F. M. Fegty.....	Loan	300 00	-----	300 00
19	W. T. Briggs.....	Loan	3,650 00	-----	3,650 00
19	Georgiana Smith.....	2319	36 00	-----	36 00
21	Rhoda A. Edes.....	Loan	5,000 00	-----	5,000 00
22	Alonzo Davis.....	Loan	500 00	-----	500 00
23	Sadore Fuchs.....	4194	66 66	-----	66 66
23	M. R. Emmons.....	Loan	300 00	-----	300 00
29	J. W. Caldwell.....	Loan	1,200 00	-----	1,200 00
30	T. Charman & Son.....	Loan	1,800 00	-----	1,800 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1992.					
April 2	Mollie Ober.....	4239	\$ 104 00	\$-----	\$ 104 00
4	L. F. Conn.....	Loan	3,300 00		3,300 00
5	B. F. Ramp.....	Loan	1,000 00		1,000 00
6	M. J. Kittering.....	Loan	1,000 00		1,000 00
9	J. D. Younces.....	Loan	1,200 00		1,200 00
9	S. D. G. Anderson.....	Loan	2,000 00		2,000 00
12	J. A. Lehnherr.....	Loan	1,000 00		1,000 00
14	John Berry.....	Loan	2,000 00		2,000 00
15	P. H. Healy.....	Loan	600 00		600 00
16	H. B. Lucas.....	Loan	2,500 00		2,500 00
19	George H. Green.....	Loan	2,000 00		2,000 00
26	John Ridgeway.....	Loan	300 00		300 00
30	William and Mary Barlow.....	4652	397 63		397 63
30	J. Henry Schroeder.....	Loan	1,000 00		1,000 00
30	Hezekiah Root.....	Loan	300 00		300 00
30	J. Linderback.....	Loan	500 00		500 00
May 3	W. D. Radir, attorney.....	4652	150 00		150 00
4	S. E. Peterson.....	Loan	2,000 00		2,000 00
7	B. F. Barnum.....	Loan	500 00		500 00
7	M. M. Robbins.....	Loan	4,000 00		4,000 00
7	M. M. Robbins.....	Loan	1,000 00		1,000 00
10	J. E. Bernard.....	Loan	500 00		500 00
11	P. H. D'Arcy.....	4371	31 77		31 77
14	B. F. Bonham.....	Loan	1,000 00		1,000 00
14	Wenzel Doerfler.....	Loan	1,000 00		1,000 00
14	Emma S. King.....	4806	82 41		82 41
18	W. M. Sergeant.....	Loan	2,200 00		2,200 00
20	I. D. Applegate.....	Loan	5,000 00		5,000 00
23	William German.....	Loan	500 00		500 00
24	S. F. Branson.....	Loan	1,000 00		1,000 00
28	Delphine Hamilton.....	Loan	742 00		742 00
June 6	B. J. Pengra.....	Loan	2,500 00		2,500 00
9	J. and S. Taylor.....	Loan	1,500 00		1,500 00
14	R. E. Roberts.....	Loan	1,000 00		1,000 00
24	Ernest Kranz.....	Loan	700 00		700 00
28	S. L. Wolf.....	Loan	1,500 00		1,500 00
28	Joel P. Geer.....	Loan	1,500 00		1,500 00
July 1	Albert Domes.....	Loan	3,000 00		3,000 00
2	Jacob H. Hann.....	Loan	700 00		700 00
8	J. S. Roberts.....	Loan	250 00		250 00
11	N. C. Dale.....	Loan	800 00		800 00
18	H. E. Hayes.....	Loan	800 00		800 00
20	John M. Parry.....	Loan	500 00		500 00
21	Z. G. Hayes.....	Loan	1,500 00		1,500 00
22	I. C. Needham.....	Loan	1,500 00		1,500 00
21	Edward Trubenbach.....	Loan	1,100 00		1,100 00
21	H. B. Hayre.....	Loan	400 00		400 00
22	Kaver Arzner.....	Loan	500 00		500 00
23	W. A. McCully.....	Loan	800 00		800 00
25	J. F. Hodson.....	Loan	1,000 00		1,000 00
25	J. M. Dennis.....	Loan	600 00		600 00
26	Sarah Haskell.....	Loan	600 00		600 00
26	America Price.....	Loan	2,000 00		2,000 00
26	M. M. Schnieder.....	Loan	1,400 00		1,400 00
26	Edward Page.....	Loan	400 00		400 00
26	W. H. Edgarton.....	Loan	600 00		600 00
26	Chase & Gray.....	Loan	1,000 00		1,000 00
27	A. R. McDonald.....	Loan	500 00		500 00
27	C. L. Parrish.....	Loan	500 00		500 00
27	O. B. Graham.....	Loan	700 00		700 00
28	P. S. Loosley.....	Loan	250 00		250 00
28	J. B. Holman.....	Loan	600 00		600 00
29	I. C. Davenport.....	Loan	500 00		500 00
30	Frank Patterson.....	Loan	400 00		400 00
Aug. 3	David Smith.....	Loan	3,000 00		3,000 00
3	Martin Kibler.....	2331	223 82		223 82
4	A. H. Schroeder.....	Loan	500 00		500 00
8	C. W. Tower.....	Loan	1,000 00		1,000 00
13	H. Bryant.....	Loan	3,000 00		3,000 00
13	J. A. Plummer.....	Loan	300 00		300 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Aug. 19	Muckle Bros.	Loan	\$ 5,000 00	\$.	\$ 5,000 00
20	W. W. Mix	Loan	750 00		750 00
22	F. A. Lamont	Loan	500 00		500 00
22	Jas. Quick	Loan	500 00		500 00
31	William Hansen	Loan	1,200 00		1,200 00
Sept. 3	Nathan Tingle	Loan	300 00		300 00
7	F. S. Moore	Loan	2,500 00		2,500 00
8	Joel Vail	Loan	250 00		250 00
8	C. W. Armstrong	Loan	300 00		300 00
9	E. M. Waite	Loan	500 00		500 00
12	Thomas Coats	Loan	800 00		800 00
15	Wm. Sappingfield	Loan	3,000 00		3,000 00
22	J. F. Parker	Loan	600 00		600 00
Oct. 5	D. B. Monteith	Loan	5,000 00		5,000 00
8	C. F. Humphrey	Loan	450 00		450 00
8	W. J. Snodgrass	Loan	2,000 00		2,000 00
8	W. J. Snodgrass	Loan	2,000 00		2,000 00
8	W. J. Snodgrass	Loan	1,000 00		1,000 00
10	Calcb Brooks	Loan	400 00		400 00
10	P. M. Carleton	Loan	500 00		500 00
18	F. M. Crabtree	Loan	550 00		550 00
19	W. M. Wilson	Loan	400 00		400 00
20	George A. Asche	Loan	400 00		400 00
20	J. F. Asche	Loan	400 00		400 00
20	Arthur Crocker	Loan	2,400 00		2,400 00
20	J. F. Henderson	Loan	500 00		500 00
24	William Fredericks	Loan	600 00		600 00
24	G. A. McDonald	Loan	2,600 00		2,600 00
25	Henry Cyrus	Loan	900 00		900 00
25	T. J. Shields	Loan	1,500 00		1,500 00
25	Joseph Shambaugh	Loan	1,250 00		1,250 00
25	Ruth Hiatt	Loan	5,000 00		5,000 00
28	Charles Nickel	Loan	5,000 00		5,000 00
28	O. N. Denny	Loan	800 00		800 00
29	William Noah	Loan	800 00		800 00
31	John Blatt	Loan	150 00		150 00
Nov. 31	W. M. Powers	Loan	3,000 00		3,000 00
5	W. D. Stillwell	Loan	2,500 00		2,500 00
5	James H. Rinehart	Loan	3,000 00		3,000 00
9	J. J. Thornton	Loan	1,000 00		1,000 00
10	E. S. Barzee	Loan	250 00		250 00
10	Ella Wirt	Loan	300 00		300 00
12	F. L. Mace	Loan	2,000 00		2,000 00
14	John L. Sitz	Loan	500 00		500 00
14	Charles Duncan	Loan	500 00		500 00
15	L. B. Applegate	Loan	5,000 00		5,000 00
15	H. T. Anderson	Loan	400 00		400 00
15	B. H. Adams	Loan	300 00		300 00
15	A. B. Adkins	Loan	2,000 00		2,000 00
18	J. B. Dimick	Loan	1,000 00		1,000 00
23	D. S. Burdette	Loan	400 00		400 00
Dec. 2	George G. Anderson	Loan	1,600 00		1,600 00
5	E. Wimberly	Loan	2,500 00		2,500 00
5	A. Kinnear	Loan	2,000 00		2,000 00
5	G. E. Matthews	Loan	500 00		500 00
5	A. Sundin	Loan	250 00		250 00
5	S. M. Fletcher	Loan	1,600 00		1,600 00
5	A. F. McAtee	Loan	3,750 00		3,750 00
6	J. C. Moore	Loan	1,000 00		1,000 00
6	S. O. Swakhammer	Loan	1,000 00		1,000 00
7	Henry Clemens	Loan	300 00		300 00
7	J. C. Powell	Loan	600 00		600 00
7	Mary Miller	Loan	600 00		600 00
8	H. L. Patterson	Loan	700 00		700 00
10	Arthur Oliver	Loan	2,000 00		2,000 00
10	Alice Snyder	Loan	1,000 00		1,000 00
13	N. Tarter	Loan	1,800 00		1,800 00
13	Nettie Hoffman	Loan	2,700 00		2,700 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Dec. 13	John Witt.....	Loan	\$ 1,000 00	\$.....	\$ 1,000 00
13	William Hay.....	Loan	2,000 00	-----	2,000 00
15	S. O. Wickland.....	Loan	500 00	-----	500 00
15	T. A. Powell.....	Loan	1,900 00	-----	1,900 00
17	J. W. Jory.....	Loan	300 00	-----	300 00
17	W. E. Howe.....	Loan	500 00	-----	500 00
20	Martin Patterson.....	Loan	250 00	-----	250 00
21	W. T. Hamilton.....	Loan	3,000 00	-----	3,000 00
22	Daniel Ritzman.....	Loan	1,800 00	-----	1,800 00
22	I. N. VanWinkle.....	Loan	2,000 00	-----	2,000 00
22	Robert Service.....	Loan	300 00	-----	300 00
23	E. D. Baker.....	Loan	700 00	-----	700 00
24	J. M. Munkers.....	Loan	1,000 00	-----	1,000 00
24	C. Cunningham.....	Loan	2,500 00	-----	2,500 00
	Totals.....		\$601,886 29	\$.....	\$601,886 29

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Jan. 12	S. B. Cranston	4832	\$ 73 86	\$	\$ 73 86
12	C. H. Oden	4144	5 60	.....	5 60
12	Cyrus Smith	4140	8 00	.....	8 00
16	C. D. Latourette	4842	101 53	.....	101 53
16	James R. Crite	4781	10 00	.....	10 00
22	A. L. Leavitt	4841	32 60	.....	32 60
Feb. 25	Phinn Cooper	4143	9 20	.....	9 20
25	Washington Democrat	4851	6 00	.....	6 00
25	H. H. Thomson	286	60 00	.....	60 00
28	A. N. Gilbert	287	22 50	.....	22 50
Mar. 5	S. B. Huston	289	40 00	.....	40 00
9	G. G. Wickson & Co.	288	8 00	.....	8 00
April 2	Napoleon Davis	885	41 42	.....	41 42
2	Napoleon Davis	925	375 00	.....	375 00
2	E. W. Gowen	4840	61 77	.....	61 77
3	W. J. D'Arcy	886	300 00	.....	300 00
6	W. T. Slater	884	300 00	.....	300 00
14	J. K. Gill & Co.	1038	12 50	.....	12 50
14	Percy E. Stowell	887	10 00	.....	10 00
May 2	Napoleon Davis	1338	26 17	.....	26 17
7	The Plaindealer	1035	15 00	.....	15 00
15	Napoleon Davis	1416	22 00	.....	22 00
June 9	J. K. Gill & Co.	1511	12 50	.....	12 50
9	The Independent	1417	5 00	.....	5 00
15	A. N. Gilbert	1626	33 50	.....	33 50
July 1	W. J. D'Arcy	1691	300 00	.....	300 00
1	J. D. Sutherland	1782	300 00	.....	300 00
6	Napoleon Davis	1786	22 00	.....	22 00
6	Napoleon Davis	1717	375 00	.....	375 00
7	Howard Davis	1787	100 00	.....	100 00
14	Charles H. Carter	1788	54 10	.....	54 10
20	Percy E. Stowell	2081	2 50	.....	2 50
30	W. J. D'Arcy	2131	100 00	.....	100 00
Aug. 3	John Withycombe	1512	2 50	.....	2 50
13	H. Davis	2347	37 50	.....	37 50
13	Napoleon Davis	2241	2 60	.....	2 60
17	J. K. Weatherford	2249	145 00	.....	145 00
19	Charles Sileman	2245	4 50	.....	4 50
21	P. E. Stowell	2246	12 00	.....	12 00
24	George W. Davis	2244	22 50	.....	22 50
Sept. 3	Train & Whitney	2240	8 75	.....	8 75
4	George H. Burnett	2352	20 00	.....	20 00
7	State's Right Democrat	2820	8 75	.....	8 75
7	East Oregonian	2243	18 00	.....	18 00
15	Charles H. Carter	2242	218 47	.....	218 47
19	John Smallman	2239	43 97	.....	43 97
Oct. 2	Napoleon Davis	2579	125 00	.....	125 00
2	George W. Davis	2580	250 00	.....	250 00
3	W. J. Furnish	2248	53 29	.....	53 29
7	N. D. Raymond	2080	100 00	.....	100 00
7	Percy E. Stowell	2581	4 00	.....	4 00
8	J. D. Sutherland	2833	300 00	.....	300 00
10	Napoleon Davis	2834	250 00	.....	250 00
28	George W. Davis	2835	27 50	.....	27 50
Nov. 13	George W. Davis	3191	12 00	.....	12 00
Dec. 11	James R. Davis	3297	200 00	.....	200 00
11	George W. Davis	3298	40 85	.....	40 85
12	Mrs. C. D. Snyder	3299	16 25	.....	16 25
19	W. D. Fenton	3290	75 30	.....	75 30
1892.					
Jan. 1	J. D. Sutherland	3428	300 00	.....	300 00
5	George W. Davis	3448	375 00	.....	375 00
6	James R. Davis	3689	100 00	.....	100 00
6	B. W. Wilson	3389	1 50	.....	1 50
20	H. J. Singleton	3866	75 00	.....	75 00
29	Mrs. C. D. Snyder	3927	10 30	.....	10 30
Feb. 1	George W. Davis	3855	13 50	.....	13 50
6	R. Eakin	3884	10 00	.....	10 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1892					
Feb. 11	Ja ^s . R. Davis.....	3990	\$ 100 00	\$	\$ 100 00
22	G. A. Taylor.....	3989	70 05	.....	70 05
Mar. 10	Jas. R. Davis.....	4134	100 00	.....	100 00
10	Rex W. Davis.....	4135	25 00	.....	25 00
12	Geo. W. Davis.....	4133	43 18	.....	43 18
April 4	J. D. Sutherland.....	4503	300 00	.....	300 00
7	Geo. W. Davis.....	4619	375 00	.....	375 00
13	Jas. R. Davis.....	4638	100 00	.....	100 00
13	Wickstrom & Cheney.....	4639	230 00	.....	230 00
20	E. E. Davis.....	4637	54 00	.....	54 00
21	Geo. W. Davis.....	4640	7 00	.....	7 00
28	Geo. W. Davis.....	4693	40 72	.....	40 72
30	R. Eakin.....	3991	17 13	.....	17 13
May 6	Chas. E. Wolverton.....	4692	31 55	.....	31 55
6	Chas. E. Wolverton.....	4694	100 00	.....	100 00
9	W. P. Payne.....	4696	8 50	.....	8 50
11	E. E. Davis.....	4697	2 00	.....	2 00
11	Wickstrom & Cheney.....	4825	70 57	.....	70 57
12	James R. Davis.....	4824	125 00	.....	125 00
14	R. Eakin.....	4698	41 30	.....	41 30
June 7	R. Eakin.....	4868	22 70	.....	22 70
8	Scott & Barman.....	4859	100 00	.....	100 00
8	Matt Scott.....	4695	45 85	.....	45 85
11	James R. Davis.....	4899	100 00	.....	100 00
11	Geo. W. Davis.....	4898	40 28	.....	40 28
30	J. D. Sutherland.....	5126	300 00	.....	300 00
July 6	Geo. W. Davis.....	5050	375 00	.....	375 00
14	James R. Davis.....	5407	100 00	.....	100 00
19	A. N. Gilbert.....	5405	82 30	.....	82 30
21	R. M. Wade & Co.....	5408	39 53	.....	39 53
21	Scott & Barman.....	5406	30 00	.....	30 00
Aug. 13	C. H. Tate.....	5685	7 50	.....	7 50
23	Geo. W. Davis.....	5684	54 45	.....	54 45
29	James R. Davis.....	5643	100 00	.....	100 00
29	Geo. W. Davis.....	5644	7 00	.....	7 00
Sept. 6	Mrs. C. D. Snyder.....	5778	30 00	.....	30 00
14	Rex W. Davis.....	5764	50 00	.....	50 00
16	W. R. Kirk.....	5765	25 00	.....	25 00
16	Geo. W. Davis.....	5763	19 50	.....	19 50
Oct. 1	J. D. Sutherland.....	5897	300 00	.....	300 00
1	Geo. W. Davis.....	5801	375 00	.....	375 00
1	Geo. W. Davis.....	5796	29 50	.....	29 50
1	F. S. Dearborn.....	5795	238 85	.....	238 85
12	James R. Davis.....	6129	250 00	.....	250 00
31	F. S. Dearborn.....	6130	5 05	.....	5 05
Nov. 14	Hyde & Johns.....	6197	100 00	.....	100 00
29	J. W. Hamilton.....	6284	250 00	.....	250 00
Dec. 1	Capital City Bindery.....	6278	14 80	.....	14 80
1	R. Eakin.....	6277	31 50	.....	31 50
2	Geo. W. Davis.....	6285	12 25	.....	12 25
2	Hyde & Johns.....	6198	62 10	.....	62 10
21	H. J. Singleton.....	6390	72 00	.....	72 00
24	Geo. W. Davis.....	6391	9 50	.....	9 50
Total warrants drawn.....			\$11,250 44	.....	\$ 11,250 44

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Annual School Fund Distribution, 1891.

<i>Date.</i>	<i>To whom paid.</i>	<i>No. school children.</i>	<i>Amount.</i>
1891.			
Aug. 11	Treasurer Baker county.....	2,217	\$ 3,214 65
11	Treasurer Benton county.....	3,626	5,257 70
11	Treasurer Clackamas county.....	6,414	9,300 30
11	Treasurer Clatsop county.....	2,512	3,642 40
11	Treasurer Columbia county.....	1,770	2,566 50
11	Treasurer Coos county.....	3,419	4,957 55
11	Treasurer Crook county.....	1,158	1,679 10
11	Treasurer Curry county.....	645	935 25
11	Treasurer Douglas county.....	4,493	6,514 85
11	Treasurer Grant county.....	1,173	1,700 85
11	Treasurer Gilliam county.....	1,270	1,841 50
11	Treasurer Harney county.....	792	1,148 40
11	Treasurer Jackson county.....	4,155	6,024 75
11	Treasurer Josephine county.....	1,739	2,521 55
11	Treasurer Klamath county.....	907	1,315 15
11	Treasurer Lake county.....	785	1,138 25
11	Treasurer Lane county.....	5,842	8,470 90
11	Treasurer Linn county.....	6,600	9,570 00
11	Treasurer Malheur county.....	760	1,102 00
11	Treasurer Marion county.....	8,341	12,094 45
11	Treasurer Morrow county.....	1,527	2,214 15
11	Treasurer Multnomah county.....	17,620	25,549 00
11	Treasurer Polk county.....	3,255	4,719 75
11	Treasurer Sherman county.....	652	945 40
11	Treasurer Tillamook county.....	1,263	1,831 35
11	Treasurer Umatilla county.....	4,797	6,955 65
11	Treasurer Union county.....	4,142	6,005 90
11	Treasurer Wallowa county.....	1,528	2,215 60
11	Treasurer Wasco county.....	2,906	4,213 70
11	Treasurer Washington county.....	5,014	7,270 30
11	Treasurer Yamhill county.....	4,300	6,235 00
	Totals.....	105,622	\$153,151 90

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Annual School Fund Distribution, 1892.

<i>Date.</i>	<i>To whom paid.</i>	<i>No. school children.</i>	<i>Amount.</i>
1892.			
Aug. 16	Treasurer Baker county.....	2,229	\$ 3,282 05
16	Treasurer Benton county.....	3,697	5,360 65
16	Treasurer Clackamas county.....	6,847	9,928 15
16	Treasurer Clatsop county.....	2,603	3,774 35
16	Treasurer Columbia county.....	1,886	2,733 25
16	Treasurer Coos county.....	3,537	5,128 65
16	Treasurer Curry county.....	665	964 25
16	Treasurer Crook county.....	1,055	1,529 75
16	Treasurer Douglas county.....	4,758	6,899 10
16	Treasurer Grant county.....	1,754	2,543 30
16	Treasurer Gilliam county.....	1,282	1,858 90
16	Treasurer Harney county.....	815	1,181 75
16	Treasurer Jackson county.....	4,330	6,278 50
16	Treasurer Josephine county.....	1,825	2,646 25
16	Treasurer Klamath county.....	927	1,344 15
16	Treasurer Lake county.....	801	1,161 45
16	Treasurer Lane county.....	6,268	9,088 60
16	Treasurer Linn county.....	7,196	10,434 20
16	Treasurer Malheur county.....	854	1,238 30
16	Treasurer Marion county.....	8,792	12,748 40
16	Treasurer Morrow county.....	1,486	2,154 70
16	Treasurer Multnomah county.....	18,361	26,623 45
16	Treasurer Polk county.....	3,436	4,982 20
16	Treasurer Sherman county.....	803	1,164 35
16	Treasurer Tillamook county.....	1,403	2,034 35
16	Treasurer Umatilla county.....	4,976	7,215 20
16	Treasurer Union county.....	4,399	6,378 55
16	Treasurer Wallowa county.....	1,661	2,408 45
16	Treasurer Wasco county.....	2,876	4,170 20
16	Treasurer Washington county.....	5,603	8,124 35
16	Treasurer Yamhill county.....	4,646	6,736 70
	Totals.....	117,770	\$162,066 50

RECAPITULATION OF DISBURSEMENTS.

Common School Fund—Interest.

Warrants paid during 1891-2.....	\$ 11,250 44
School fund distribution, 1891.....	153,151 90
School fund distribution, 1892.....	162,066 50
Total disbursements.....	\$326,468 84

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

University Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 25	M. Baker.....	Loan.	\$ 1,500 00	\$-----	\$ 1,500 00
Mar. 24	A. M. Osborne.....	675	341 60	-----	341 60
July 6	Alola Titze.....	Loan.	580 00	-----	580 00
Nov. 14	L. D. Halderman.....	Loan.	2,200 00	-----	1,200 00
Dec. 28	Mrs. S. C. Moore.....	Loan.	2,000 00	-----	2,000 00
1892.					
Jan. 15	J. H. Rebham.....	Loan.	1,200 00	-----	1,200 00
May 25	Norris Humphrey.....	Loan.	3,000 00	-----	3,000 00
June 14	J. H. Whittsell.....	Loan.	2,400 00	-----	2,400 00
Sept. 12	Daniel Giles.....	Loan.	3,000 00	-----	3,000 00
Oct. 1	Laura T. Lemons.....	Loan.	3,000 00	-----	3,000 00
28	F. M. Renshaw.....	Loan.	2,500 00	-----	2,500 00
Nov. 9	Eli Perkins.....	Loan.	3,000 00	-----	3,000 00
Dec. 7	J. A. Collins.....	Loan.	3,000 00	-----	3,000 00
7	John Van Blanican.....	Loan.	250 00	-----	250 00
	Totals.....		\$26,971 60	-----	\$ 26,971 60

UNIVERSITY FUND—INTEREST.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	J. J. Walton, secretary regents.....	4824	\$ 2,928 37	\$-----	\$ 2,928 37
Apr. 7	J. J. Walton, secretary regents.....	875	1,950 00	-----	1,950 00
July 7	J. J. Walton, secretary regents.....	1923	1,428 00	-----	1,428 00
Oct. 9	J. J. Walton, secretary regents.....	2734	1,528 00	-----	1,528 00
1892.					
Jan. 5	J. J. Walton, secretary regents.....	3688	1,782 00	-----	1,782 00
Apr. 6	J. J. Walton, secretary regents.....	4873	2,116 00	-----	2,116 00
July 11	J. J. Walton, secretary regents.....	5408	783 00	-----	783 00
Oct. 8	J. J. Walton, secretary regents.....	6033	3,743 00	-----	3,743 00
	Totals.....		\$16,258 37	-----	\$ 16,258 37

THURSTON MONUMENT FUND—PRINCIPAL.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Aug. 15	Jennie A. Veatch.....	Loan.	\$ 120 36	\$-----	\$ 120 36

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Swamp Land Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	C. W. Felton.....	4668	\$ 3,289 90	\$-----	\$ 3,289 90
Feb. 4	C. N. Felton.....	4848	718 27	-----	718 27
23	E. A. Swope & Co.....	4853	40 00	-----	40 00
July 15	J. F. Munz.....	1995	480 00	-----	480 00
Aug. 3	L. L. McArthur.....	2127	750 00	-----	750 00
24	N. B. Knight.....	3421	10 90	-----	10 90
Sept. 16	W. L. Calavan.....	2486	104 00	-----	104 00
21	John W. Vance.....	2492	1,287 00	-----	1,287 00
21	Joseph Howard.....	2490	48 00	-----	48 00
21	George W. Mapes.....	2491	1,558 00	-----	1,558 00
21	Hawthorne & Seller.....	2500	1,485 57	-----	1,485 57
21	Hawthorne & Seller.....	2501	40 00	-----	40 00
21	W. W. Upton.....	2864	580 28	-----	580 28
21	W. W. Upton.....	2484	619 72	-----	619 72
Oct. 8	Fullerton & Haines.....	2488	152 00	-----	152 00
8	Marks & Smith.....	2921	536 51	-----	536 51
Nov. 6	William Heisler.....	2487	40 00	-----	40 00
24	C. N. Felton.....	3208	10,120 06	-----	10,120 06
27	Ayers & McConnaughy.....	3237	864 08	-----	864 08
Dec. 18	J. F. Wolfinger.....	3171	408 00	-----	408 00
19	Hugh Fields.....	3384	72 18	-----	72 18
19	R. F. McConnoughy.....	3390	143 07	-----	143 07
1892.					
Jan. 23	C. N. Felton.....	3837	1,343 20	-----	1,343 20
23	C. N. Felton.....	3888	328 00	-----	328 00
23	George Loomis.....	3839	591 96	-----	591 96
Feb. 22	Oregon Stock & Butchering Co.....	2489	640 00	-----	640 00
April 18	E. F. Russell.....	4641	556 89	-----	556 89
May 4	George Woodward.....	4700	445 99	-----	445 99
June 15	John S. Snook.....	4699	160 00	-----	160 00
Aug. 18	J. C. Fullerton, attorney.....	5586	200 00	-----	200 00
Totals.....			\$27,618 58	\$-----	\$27,618 58

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Military Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Jan. 12	A. L. Saylor.....	2	\$ 104 00	\$-----	\$ 104 00
12	Frank C. Baker.....	4	719 43	-----	719 43
12	J. M. Siglin.....	3	108 00	-----	108 00
14	B. E. Nosler.....	11	62 00	-----	62 00
14	J. J. Earl.....	14	50 00	-----	50 00
14	Geo. O. Yorlan.....	12	10 00	-----	10 00
14	C. T. Blumenrother.....	9	50 00	-----	50 00
14	Samuel L. Lovell.....	13	70 30	-----	70 30
20	O. H. Irvine.....	10	12 60	-----	12 60
Mar. 12	Second regiment infantry, O. N. G.....	8	2,198 45	26 83	2,225 28
12	First regiment infantry, O. N. G.....	5	2,273 10	27 77	2,300 87
12	J. C. Shofner.....	1	606 40	7 38	612 78
12	Battery A, O. N. G.....	7	498 30	6 04	501 34
17	Third regiment infantry, O. N. G.....	6	2,660 30	31 92	2,692 22
April 1	Grant Lake.....	15	2 25	-----	2 25
16	Frank C. Baker.....	1232	652 92	-----	652 92
16	N. E. Freeman.....	1225	20 20	-----	20 20
16	Samuel L. Lovell.....	1226	155 30	-----	155 30
17	J. J. Gussenhoven.....	1231	25 00	-----	25 00
17	Second regiment infantry, O. N. G.....	1230	2,775 35	-----	2,775 35
17	Battery A, O. N. G.....	1228	551 97	-----	551 97
21	J. C. Shofner.....	1224	482 70	-----	482 70
21	First regiment infantry, O. N. G.....	1227	1,156 25	-----	1,156 25
21	A. L. Saylor.....	1223	58 00	-----	58 00
21	Third regiment infantry, O. N. G.....	1229	1,692 86	-----	1,692 86
July 6	J. T. Bowditch.....	2068	82 00	-----	82 00
18	Second regiment infantry, O. N. G.....	2070	8,253 63	-----	8,253 63
18	Frank C. Baker.....	2082	660 87	-----	660 87
18	M. E. Freeman.....	2069	35 30	-----	35 30
18	J. C. Shofner.....	2067	308 95	-----	308 95
18	State Military Board.....	2066	1,788 95	-----	1,788 95
18	Portland & Coos Bay Navigation Co.....	2074	698 00	-----	698 00
25	Mrs. C. D. Snyder.....	2073	47 50	-----	47 50
28	Third regiment infantry, O. N. G.....	2072	5,707 08	-----	5,707 08
1892.					
Mar. 23	Union Pacific R. R. Co.....	2105	1,712 00	82 92	1,794 92
23	Col. C. F. Beebe.....	2104	347 40	18 67	366 16
23	First regiment, O. N. G.....	2071	4,808 41	259 65	5,068 06
23	J. C. Shofner.....	2967	347 40	14 28	361 88
April 19	A. L. Saylor.....	2966	58 00	2 27	60 37
26	Southern Pacific R. R. Co.....	4675	1,817 20	-----	1,817 20
27	M. E. Freeman.....	2970	11 20	46	11 66
27	J. T. Bowditch.....	2969	45 00	1 85	46 85
29	Frank C. Baker.....	4709	557 46	-----	557 46
May 6	Second regiment, O. N. G.....	4789	2,655 00	-----	2,655 00
6	A. L. Saylor.....	4786	58 00	-----	58 00
6	J. T. Bowditch.....	4790	91 20	-----	91 20
6	Gen. H. B. Compson.....	4787	84 40	-----	84 40
6	Col. M. E. Freeman.....	4791	39 20	-----	39 20
6	R. W. Mitchell.....	4788	560 00	-----	560 00
14	First regiment, O. N. G.....	4782	1,941 92	-----	1,941 92
14	Brigade, O. N. G.....	4785	160 50	-----	160 50
25	Union Pacific R. R. Co.....	4781	37 82	-----	37 82
May 25	G. A. Williams, agent.....	4792	15 00	-----	15 00
25	First regiment, O. N. G.....	4832	697 20	-----	697 20
June 15	Third Regiment, O. N. G.....	4784	2,464 31	-----	2,464 31
15	Battery A, O. N. G.....	4833	75 00	-----	75 00
July 12	A. L. Saylor.....	5394	58 00	-----	58 00
12	H. B. Compson.....	5396	161 18	-----	161 18
12	R. W. Mitchell.....	5395	360 15	-----	360 15
14	J. T. Bowditch.....	5399	51 00	-----	51 00
26	Charles S. Moore.....	5397	59 75	-----	59 75
Aug. 4	Company D, Second Regiment.....	4783	75 00	-----	75 00
4	W. N. Ladue, Q. M.....	4831	1,883 32	-----	1,883 32
8	J. C. Shofner.....	5402	2,112 00	-----	2,112 00
16	Hiram E. Mitchell.....	5475	74 80	-----	74 80
Sept. 8	R. W. Mitchell, A. G.....	5507	500 00	3 33	503 33
-Oct. 10	Second regiment infantry.....	6123	934 60	-----	934 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Military Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
Dec. 3	H. B. Compton.....	6308	\$ 153 00	\$.....	\$ 153 00
3	H. B. Compton.....	6287	109 25	20	109 45
17	R. W. Mitchell.....	6298	300 00	1 12	301 12
17	R. W. Mitchell.....	6388	17 55		17 55
21	R. W. Mitchell.....	6898	18 90		18 90
	Totals.....		\$59,524 18	\$ 484 88	\$ 60,009 06

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Printing Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1891.					
Mar. 10	Mrs. C. D. Snyder.....	638	\$ 27 60	\$-----	\$ 27 60
14	John O'Brien.....	687	60 00	-----	60 00
14	Frank C. Baker.....	688	19,679 14	17 48	19,696 62
April 16	Wright, Barrett & Co.	1154	3,060 58	-----	3,060 58
18	John O'Brien.....	1266	32 00	-----	32 00
21	Blake, McFall & Co.	1155	298 23	-----	298 23
21	Frank C. Baker.....	1266	3,389 01	-----	3,389 01
May 2	Mrs. C. D. Snyder.....	1351	846 15	-----	846 15
June 9	Mrs. C. D. Snyder.....	1515	175 75	-----	175 75
19	Mrs. C. D. Snyder.....	1654	325 00	-----	325 00
July 3	Mrs. C. D. Snyder.....	1932	450 00	-----	450 00
28	Mrs. C. D. Snyder.....	2129	250 00	-----	250 00
1892.					
Mar. 23	Frank C. Baker.....	2279	4,603 59	220 90	4,824 49
23	Mrs. C. D. Snyder.....	2281	425 00	20 58	445 58
23	Frank C. Baker.....	2278	2,000 00	96 88	2,096 88
23	John O'Brien.....	2269	68 00	3 25	71 25
April 19	John O'Brien.....	3009	76 00	2 97	78 97
19	Mrs. C. D. Snyder.....	2972	279 75	11 60	291 25
19	Wright, Barrett & Co.	2666	442 80	18 78	461 58
19	Meston-Dygert Co.	2564	260 35	11 04	271 39
29	Mrs. C. D. Snyder.....	3361	56 15	1 53	57 68
29	Frank C. Baker.....	3025	3,704 68	141 60	3,846 28
29	Wright, Barrett & Co.	3396	335 34	8 34	343 68
May 9	John O'Brien.....	4047	72 00	1 22	73 22
11	Blake, McFall & Co.	3896	454 63	9 50	464 13
11	Salem D. & T. Co.	3937	37 03	72	37 75
11	Mrs. C. D. Snyder.....	4000	191 15	3 69	194 84
11	Wright, Barrett & Co.	4077	181 44	2 32	183 76
11	Mrs. C. D. Snyder.....	3356	49 35	1 18	50 53
11	Mrs. C. D. Snyder.....	3870	330 00	7 92	337 92
11	Frank C. Baker.....	4075	2,500 00	37 77	2,537 77
14	Oregon Statesman.....	3912	44 00	86	44 86
14	Mrs. C. D. Snyder.....	4118	105 00	1 42	106 42
14	Oregon Statesman.....	4130	24 00	28	24 28
14	Mrs. C. D. Snyder.....	4258	100 60	84	100 84
Dec. 5	John O'Brien.....	6305	48 00	-----	48 00
Totals.....			\$44,981 72	\$ 622 57	\$ 45,604 29

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 14	George A. Conn.....	691	\$ 81 50		\$ 81 50
23	Ed. C. Giltner.....	731	40 75		40 75
Apr. 1	Ed. C. Giltner.....	857	25 00		25 00
1	Sylvester Pennoyer.....	863	27 77		27 77
1	J. H. Lewis.....	871	90 00		90 00
1	Geo. W. McBride.....	864	27 77		27 77
11	P. M. Henshaw.....	1201	32 00		32 00
28	G. A. Steevens.....	1308	420 00		420 00
30	Sam L. Lovell.....	1325	250 00		250 00
May 1	M. Beamer.....	1330	28 00		28 00
4	Geo. S. Downing.....	1332	225 00		225 00
7	Mrs. J. H. Howell.....	1331	1 00		1 00
7	Minto & Low.....	1326	21 50		21 50
11	E. B. McElroy.....	865	27 77		27 77
12	John Hughes.....	1335	7 75		7 75
19	Dan J. Fry.....	1327	75		75
23	Forsythe & Hodson.....	1334	117 00		117 00
29	Baker & Strang.....	1500	42 30		42 30
29	Keller & Marsh.....	1328	4 50		4 50
June 5	L. C. Cavanaugh.....	1502	49 20		49 20
5	J. H. McCormick.....	1501	40 00		40 00
9	J. J. Dalrymple & Co.....	1333	8 63		8 63
9	J. C. Brown & Co.....	1336	5 65		5 65
22	Steiner & Sonneman.....	1337	2 30		2 30
22	D. C. Howard.....	1668	100 00		100 00
25	Weller Bros.....	1499	21 34		21 34
25	Weller Bros.....	1504	25 35		25 35
25	Thos. Kay Woolen Mills.....	1329	30 00		30 00
30	Ed. C. Giltner.....	1689	25 00		25 00
30	Geo. W. McBride.....	1713	62 50		62 50
30	E. B. McElroy.....	1714	62 50		62 50
30	Sylvester Pennoyer.....	1712	62 50		62 50
July 6	W. C. Noon & Co.....	1498	15 80		15 80
7	Minto & Waters.....	1945	8 10		8 10
7	M. Pomeroy.....	1947	48 00		48 00
7	R. M. Wade & Co.....	1939	52 00		52 00
8	Baker & Strang.....	1940	353 35		353 35
8	E. Kays.....	1955	32 55		32 55
14	J. A. Rotan.....	1946	14 50		14 50
14	William Brown & Co.....	1942	17 00		17 00
15	M. Pomeroy.....	2077	347 21		347 21
17	Frank Bryant.....	2084	183 33		183 33
26	E. M. Waite.....	2065	2 00		2 00
Aug. 3	D. C. Kays.....	2149	44 19		44 19
3	W. H. Goulet.....	1943	18 00		18 00
10	Chas. Van Wagner.....	2227	441 56		441 56
14	John G. Wright.....	2267	18 95		18 95
14	Crabb Iron Fence Co.....	2260	887 01		887 01
17	A. H. Forstner & Co.....	1941	10 35		10 35
18	R. M. Wade & Co.....	2268	21 92		21 92
19	J. A. Rotan.....	2264	20 00		20 00
19	Harry Simpson.....	2300	13 17		13 17
20	Simon's Cigar Store.....	2261	5 70		5 70
22	Thos. Burrows.....	2263	3 15		3 15
24	Paul Oberheim.....	2262	13 50		13 50
Sept. 1	William Brown & Co.....	2266	25 75		25 75
3	A. R. Jones.....	2350	86 12		86 12
3	D. M. Callahan.....	2351	50 95		50 95
3	Weller Bros.....	1954	76 67		76 67
7	Ellis Whitley.....	1944	3 00		3 00
9	J. L. Hackett.....	2400	250 00		250 00
9	J. L. Hackett.....	2401	947 00		947 00
19	Baker & Strang.....	2265	75 00		75 00
12	Goodhue & Wild.....	2475	74 75		74 75
15	Salem Iron Works.....	2477	19 00		19 00
15	R. M. Pinkerton.....	2504	25 25		25 25
16	E. W. Rossiter.....	2480	12 00		12 00
6	R. Patty.....	2524	42 00		42 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Sept. 23	R. M. Wade & Co.	2478	\$ 27 69	\$	\$ 27 69
24	Baker & Strang	2473	129 14		129 14
23	Ellis & Whitley	2483	8 00		8 00
29	Salem Water Co.	2482	6 00		6 00
30	Ed. C. Giltner	2578	25 00		25 00
30	Ed. C. Giltner	2577	20 95		20 95
30	George W. McBride	2597	62 50		62 50
Oct. 1	M. Pomeroy	2663	250 00		250 00
1	M. Pomeroy	2664	90 00		90 00
1	C. F. Weber & Co.	2662	28 44		28 44
1	Minto & Waters	2476	14 70		14 70
1	J. F. Jacobson	2481	40 80		40 80
3	W. W. Yantis	2474	17 00		17 00
3	Minto & Low	2505	9 50		9 50
3	Thomas Mann	2479	28 20		28 20
3	Frank Bryant	2665	180 00		180 00
7	Sylvester Pennoyer	2596	62 50		62 50
12	R. A. Kirk	2951	4 00		4 00
13	E. B. McElroy	2598	62 50		62 50
1892					
Jan. 1	George W. McBride	3462	62 50		62 50
4	M. Pomeroy	3610	250 00		250 00
4	Sylvester Pennoyer	3471	62 50		62 50
8	E. B. McElroy	3463	62 50		62 50
April 2	George W. McBride	4315	62 50		62 50
2	B. J. Miles	4189	35 26		35 26
2	F. H. Bryant	4424	195 00		195 00
2	M. Pomeroy	4403	250 00		250 00
2	Minto & Low	3923	5 50		5 50
4	W. H. Hooper	4402	165 00		165 00
4	Sylvester Pennoyer	4314	62 50		62 50
4	James Hunter	4496	40 00		40 00
4	B. J. Miles	4406	525 00		525 00
4	Walter Mathey	4497	40 00		40 00
5	M. Pomeroy	4498	90 00		90 00
6	Ella Welch	4404	90 00		90 00
6	L. M. Gilbert	4405	150 00		150 00
7	James Neil	4497	31 20		31 20
9	Dexter Field	4416	4 00		4 00
9	L. C. Cavanaugh	4626	107 40		107 40
11	George F. Good	4419	32 25		32 25
14	Elmer Neil	4633	106 66		106 66
14	E. B. McElroy	4316	62 50		62 50
14	F. S. Dearborn	4411	29 80		29 80
19	Rice & Ross	4408	28 25		28 25
19	R. H. Ramsden	2963	225 00	9 25	234 25
19	D. C. Kays	2953	41 56	1 71	43 27
19	Alfred Gobalet	2949	10 00	41	10 41
19	Baker & Strang	2946	94 72	3 91	98 63
19	W. H. Dolman	2885	350 00	14 38	364 38
19	Damon Bros.	4519	23 19		23 19
20	J. J. Dalrymple & Co.	4427	54 25		54 25
20	Richardson & Morse	4636	102 00		102 00
20	R. M. Wade & Co.	4420	12 63		12 63
20	H. Pohle	3590	4 25	10	4 35
20	T. Kay Woolen Mill Co.	3585	157 16	3 56	160 72
20	Frank K. Lovell	3101	96	04	1 00
20	Krausse Bros.	3580	37 00	81	37 81
21	J. L. Hackett	3215	980 00	30 78	960 78
21	E. Patty	3373	148 32	3 98	152 30
21	J. H. Lunn	2952	7 98	32	8 30
21	J. L. Hackett	3181	139 12	4 84	143 96
21	Singer Manufacturing Co.	3100	30 00	1 08	31 08
21	H. Pohle	4412	14 50		14 50
22	M. Pomeroy	2964	48 00	1 97	49 97
22	Ed. C. Giltner	2994	29 14	1 17	30 31
22	R. M. Wade & Co.	2950	23 92	95	24 87
22	C. Rogers	3089	135 00	4 88	139 88

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1892.					
April 22	George Meyer.....	3149	\$ 15 00	\$ 56	\$ 15 56
22	State Insurance Co.....	2948	66 25	2 81	68 56
22	E. S. Lamport.....	3182	55 00	1 85	56 85
22	M. Beamer.....	3162	4 40	12	4 52
22	Geo. E. Good.....	3150	9 15	27	9 42
22	R. M. Wade & Co.....	3183	178 78	5 37	184 65
23	Ira Erb.....	4425	28 50		28 50
23	Walter Bros.....	3094	730 07	24 98	755 05
23	G. Shindler Furniture Co.....	3093	1,037 95	35 62	1,073 47
25	W. M. Wirt.....	4417	128 50		128 50
27	P. H. Roche.....	4688	25 00		25 00
27	J. A. Rotan.....	3151	320 00	11 16	331 16
27	Churchill Manufacturing Co.....	3096	181 08	6 31	187 39
27	Olds & Summers.....	3092	276 94	9 47	286 41
27	E. C. Cross.....	3583	109 12	2 45	111 57
27	Santiam Lumbering Co.....	3678	132 92	2 94	135 86
27	J. C. Brown & Co.....	3357	246 60	6 79	253 39
27	C. A. Roberts.....	2987	60 00	2 32	62 32
27	C. P. Glover.....	2945	79 91	3 34	83 25
29	A. N. Gilbert, P. M.....	2670	25 35	1 00	26 35
29	L. M. Herren.....	3240	5 88	18	6 07
29	L. M. Herren.....	3097	3 00	09	3 09
29	T. Kay Woolen Mills.....	3185	444 00	15 19	459 19
29	Rice & Ross.....	3091	97 75	3 42	101 17
29	N. F. Herren.....	3098	4 00	14	4 14
29	Geo. A. Stevens.....	3148	577 88	20 92	598 80
29	Santiam Lumbering Co.....	3058	537 22	19 57	556 79
29	Rodabaugh & Epley.....	3582	6 50	13	6 63
29	Weller Bros.....	3371	353 83	8 56	362 39
29	Baker & Strang.....	3372	25 70	66	26 36
29	C. S. McNally.....	3374	155 24	4 20	159 44
30	Minto & Waters.....	2954	14 55	53	15 08
30	Dan J. Fry.....	2947	1 50	05	1 55
30	E. C. Cross.....	3095	149 09	5 25	154 34
30	Minto & Waters.....	3090	7 80	25	8 05
30	Frank Moors.....	3184	149 50	3 88	153 38
30	G. W. Anderson.....	3584	45 00	1 03	46 03
30	Townsend & Basey.....	3674	2 00	04	2 04
30	S. S. Dearborn.....	3591	111 36	2 52	113 88
30	J. C. Brown & Co.....	3581	21 81	48	22 29
May 30	Ed. Sullivan.....	3587	24 46	53	24 99
2	L. M. Gilbert.....	3593	37 50	80	38 30
7	W. H. Hooper.....	3596	100 84	2 33	103 17
7	L. S. Mallory.....	3872	227 40	5 40	232 80
7	B. J. Miles.....	3594	612 50	14 15	626 65
7	Ella Welch.....	3595	50 00	1 15	51 15
7	F. H. Bryant.....	3592	160 00	3 43	163 43
7	B. J. Miles.....	3676	17 30	46	17 76
7	B. J. Miles.....	3328	13 15	35	13 50
9	T. McF. Patton.....	4411	54 75		54 75
10	Gilbert & Patterson.....	3925	96 90	1 68	98 58
11	John Hughes.....	3588	118 69	3 06	121 75
11	John Hughes.....	4121	56 80	67	57 47
11	Gray Bros.....	4409	11 50	07	11 57
11	Baker & Staang.....	4421	31 75	23	31 98
11	Squire, Farrar & Co.....	4415	499 22	3 77	502 99
11	Santiam Lumbering Co.....	3929	78 64	1 59	80 23
11	Baker & Strang.....	3932	313 25	6 19	319 44
11	D. W. Ramsev.....	4013	21 15	41	21 56
11	Baker & Strang.....	4123	16 25	20	16 45
11	R. M. Wade & Co.....	4124	8 65	12	8 77
11	R. M. Wade & Co.....	3927	18 33	36	18 69
11	M. Pomeroy.....	3853	90 00	2 22	92 22
11	M. Beamer.....	3350	8 40	22	8 62
11	George E. Good.....	3694	14 00	36	14 36
11	R. M. Wade & Co.....	3586	71 12	1 86	72 98
11	Squire, Farrar & Co.....	3693	191 32	5 00	196 32
11	W. W. Martin.....	3673	6 25	16	6 41

DETAILED STATEMENT OF DISBURSEMENTS — CONCLUDED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1392.					
May 11	Damon Bros.	3675	\$ 38 77	\$ 99	\$ 39 76
11	D. W. Ramsey	3888	19 35	42	19 77
11	George F. Smith	3589	3 10	08	3 18
11	J. L. Hackett	4828	1,493 00		1,493 00
14	Singer Manufacturing Co.	2928	35 40	66	36 06
14	Frank Moors	3921	48 75	99	49 74
14	J. L. Hackett	3890	930 00	20 66	950 66
14	James Nail	2677	9 75	26	10 01
14	J. J. Dalrymple & Co.	3579	180 82	4 77	185 59
14	Elmer Kays	3848	10 80	25	11 05
14	B. E. Critchlow	3875	13 90	32	14 22
14	A. C. Smith	3933	69 00	1 33	70 33
14	Capital Journal	3926	3 50	07	3 57
14	Minto & Waters	3931	8 60	13	8 73
14	A. B. Buren & Son	3980	70 96	1 02	71 98
14	San'iam Lumbering Co.	4122	24 63	31	24 94
May 14	Walter Bros.	4125	8 96	90	9 05
14	Radabaugh & Epley	4422	6 50	05	6 55
14	E. C. Cross	4413	202 68	1 57	204 25
14	Dan J. Fry	4418	14 77	10	14 87
14	G. Steiner	4410	19 50	13	19 63
28	Dugan Bros.	3924	350 81	7 01	357 82
June 8	C. A. Roberts	4844	79 40		79 40
22	Gilbert & Patterson	5013	359 50		359 50
30	Sylvester Pennoyer	5064	62 50		62 50
30	Geo. W. McBride	5065	62 50		62 50
July 2	L. Winslow	5175	65 00		65 00
2	James Hunter	5176	120 90		120 00
2	F. H. Bryant	5172	195 00		195 00
2	M. Pomeroy	5170	250 00		250 00
5	M. Pomeroy	5256	90 00		90 00
5	E. H. McElroy	5066	62 50		62 50
6	W. H. Hooper	5173	165 00		165 00
6	R. H. Misenheimer	5177	24 00		24 00
8	L. M. Gilbert	5171	180 00		180 00
8	B. J. Miles	5169	525 00		525 00
13	O. Dickenson	4423	36 19		36 19
Aug. 4	B. J. Miles	5257	20 20		20 20
4	Ella Welch	5174	90 00		90 00
12	Morse & Richardson	5361	255 31		255 31
	Totals		\$28,000 00	\$ 386 47	\$ 28,386 47

STATEMENT OF BALANCES

Due the State from the following counties :

<i>Counties.</i>	<i>Amount</i>	<i>Total.</i>
Baker county—		
Outstanding warrant tax, 1879.....	\$ 176 88	
Current expense tax, 1879.....	660 67	
Outstanding warrant tax, 1880.....	368 51	
Current expense tax, 1881.....	474 68	
Oregon war debt tax, 1881.....	113 97	
Current expense tax, 1882.....	181 90	
Oregon war debt tax, 1882.....	39 70	
Current expense tax, 1883.....	599 76	
Current expense tax, 1884.....	1,808 31	
Oregon war debt tax, 1884.....	557 56	
State university tax, 1884.....	39 10	
Current expense tax, 1885.....	1,130 70	
Oregon war debt tax, 1885.....	1,126 33	
State university tax, 1885.....	225 26	
Current expense tax, 1889.....	799 86	
Current expense tax, 1890.....	2,565 83	
Current expense tax, 1891.....	2,662 52	
Militia tax, 1891.....	449 35	
University tax, 1891.....	320 96	
		\$ 14,101 84
Benton county—		
Current expense tax, 1891.....	\$ 374 47	
Militia tax, 1891.....	16 08	
University tax, 1891.....	11 49	
		\$ 402 04
Clackamas county—		
Current expense tax, 1891.....	\$ 4,459 68	
Militia tax, 1891.....	191 52	
University tax, 1891.....	144 19	
		\$ 4,795 39
Clatsop county—		
Current expense tax, 1891.....	\$ 9,423 54	
Militia tax, 1891.....	123 79	
University tax, 1891.....	88 46	
		\$ 9,635 79
Crook county—		
Current expense tax, 1891.....	\$ 1,123 92	
Militia tax, 1891.....	48 26	
University tax, 1891.....	34 48	
		\$ 1,206 66
Douglas county—		
Current expense tax, 1891.....	\$ 7,425 86	
University tax, 1891.....	616 56	
		\$ 8,042 42
Harney county—		
Current expense tax, 1891.....	\$ 2,386 70	
		\$ 2,386 70
Jackson county—		
Current expense tax, 1891.....	\$ 1,699 29	
Militia tax, 1891.....	68 68	
University tax, 1891.....	49 06	
		\$ 1,717 03
Klamath county—		
Current expense tax, 1886.....	\$ 1,126 53	
		\$ 1,126 53
Lake county—		
Current expense tax, 1882.....	\$ 693 82	
Current expense tax, 1891.....	727 66	
		\$ 1,421 48
Linn county—		
Current expense tax, 1891.....	\$ 3,361 63	
Militia tax, 1891.....	144 37	
University tax, 1891.....	103 12	
		\$ 3,609 12
Marion county—		
Current expense tax, 1886.....	\$ 830 00	
		\$ 830 00

STATEMENT OF BALANCES

Due the State from the following counties :

<i>Counties.</i>	<i>Amount.</i>	<i>Total.</i>
Multnomah county—		
Current expense tax, 1891	\$62,376 75	
Militia tax, 1891	2,678 75	
University tax, 1891	1,918 39	\$ 66,968 89
Polk county—		
Current expense tax, 1891	\$ 25 13	
Militia tax, 1891	5 37	
University tax, 1891	3 84	\$ 34 34
Tillamook county—		
Oregon war debt tax, 1881	\$ 25 69	
Current expense tax, 1884	385 18	\$ 410 87
Umatilla county—		
Current expense tax, 1886	27 80	
University tax, 1886	153 82	
Current expense tax, 1891	\$ 3,293 15	
Militia tax, 1891	141 40	
University tax, 1891	101 00	\$ 3,717 17
Union county—		
Current expense tax, 1891	\$ 723 23	
Militia tax, 1891	634 98	
University tax, 1891	641 82	\$ 2,000 03
Wasco county—		
Current expense tax, 1891	\$ 1,817 37	
Militia tax, 1891	56 58	
University tax, 1891	40 41	\$ 1,414 36
Washington county—		
Current expense tax, 1891	\$ 3,579 52	
Militia tax, 1891	153 72	
University tax, 1891	109 79	\$ 3,843 03
Total amount taxes due the State		\$104,542 42

REBATE OF STATE TAXES.

Under a decision of the Supreme Court, filed June 18, 1892, taxes levied by the State upon certain classes of real property were declared illegal. Prior, however, to the rendition of the decision, the following amounts were paid into the treasury, and duly receipted for, to the counties named. Special legislation is therefore deemed necessary authorizing the State Treasurer either to refund the same or credit the various sums on account of any State taxes that are now due, or that may become due, from the counties entitled to a rebate.

<i>Counties.</i>	<i>Amount.</i>	<i>Total.</i>
Columbia county—		
Current expense tax, 1891.....	\$ 152 54	
Militia tax, 1891.....	6 55	
University tax, 1891.....	4 68	\$ 163 77
Grant county—		
Militia tax, 1891.....	\$ 2 56	
University tax, 1891.....	1 83	\$ 4 39
Harney county—		
Militia tax, 1891.....	\$ 34 95	
University tax, 1891.....	24 96	\$ 59 91
Josephine county—		
Current expense tax, 1891.....	\$ 483 81	
Militia tax, 1891.....	21 77	
University tax, 1891.....	14 83	\$ 520 41
Klamath county—		
Militia tax, 1891.....	\$ 34 58	
University tax, 1891.....	24 68	\$ 59 26
Lake county—		
Militia tax, 1891.....	\$ 67 94	
University tax, 1891.....	48 54	\$ 116 48
Lane county—		
Militia tax, 1891.....	\$ 14 53	
University tax, 1891.....	10 37	\$ 24 90
Sherman county—		
Current expense tax, 1891.....	\$ 19 29	
Militia tax, 1891.....	82	
University tax, 1891.....	59	\$ 20 70
Total amount of rebate due counties.....		\$ 969 82

FOREIGN INSURANCE AND EXPRESS CORPORATIONS.

The following foreign insurance and express corporations, having complied with the law requiring a deposit of \$50,000 each in this department, are duly licensed to transact business in this State:

<i>Name.</i>	<i>Deposit.</i>
Continental Insurance Company, of New York	\$ 50,000 00
Oakland Home Insurance Company, of California	50,000 00
Caledonian Insurance Company, of Edinburgh, Scotland	50,000 00
British & Foreign Marine Insurance Company, of Liverpool	50,000 00
Hartford Fire Insurance Company, of Hartford, Conn.	50,000 00
Etna Insurance Company, of Hartford, Conn.	50,000 00
Manchester Assurance Company, of Manchester, England	50,000 00
Imperial Fire Insurance Company, of London, England	50,000 00
Pacific Express Company	50,000 00
Northern Pacific Express Company	50,000 00
Wells, Fargo & Co. Express Company	50,000 00
Norwich Union Fire Insurance Society, of Norwich, England	50,000 00
Guardian Fire and Life Assurance Company, of London, England	50,000 00
Lion Insurance Company (Limited), of London, England	50,000 00
Commercial Union Assurance Association, of London	50,000 00
Hamburg-Madgeburg Fire Insurance Company, of Hamburg, Germany	50,000 00
Liverpool and London and Globe Insurance Company	50,000 00
Thames & Mersey Marine Insurance Company, of Liverpool	50,000 00
Hamburg-Bremen Fire Insurance Company	50,000 00
The California Insurance Company, of California	50,000 00
The Sea Insurance Company (Limited), of Liverpool, England	50,000 00
New Zealand Insurance Company, of Auckland, New Zealand	50,000 00
Home Insurance Company, of New York	50,000 00
Scottish Union & National Insurance Company, of Scotland	50,000 00
Northern Assurance Company, of London and Aberdeen	50,000 00
Fireman's Fund Insurance Company, of California	50,000 00
State Investment and Insurance Company, of San Francisco	50,000 00
Royal Insurance Company, of Liverpool, England	50,000 00
German-American Insurance Company, of New York	50,000 00
North British & Mercantile Insurance Company, of London	50,000 00
London & Lancashire Insurance Company, of Liverpool	50,000 00
Connecticut Fire Insurance Company, of Hartford, Conn.	50,000 00
The Queen Fire Insurance Company, of England	50,000 00
London Assurance Corporation	50,000 00
Phoenix Assurance Company, of London	50,000 00
American Fire Insurance Company, of Philadelphia	50,000 00
Trader's Insurance Company, of Chicago, Illinois	50,000 00
Sun Insurance Company, of San Francisco, California	50,000 00
Lancashire Insurance Company, of Manchester, England	50,000 00
Westchester Fire Insurance Company, of New York	50,000 00
National Fire Insurance Company, of Hartford, Conn.	50,000 00
Royal Exchange Assurance Corporation, of London, England	50,000 00
Springfield Fire & Marine Insurance Company, of Massachusetts	50,000 00
Orient Insurance Company, of Hartford, Conn.	50,000 00
Union Assurance Society, of London, England	50,000 00
The Insurance Company of North America	50,000 00
The Sun Fire Office, of London, England	50,000 00
Palatine Insurance Company (Limited), of Manchester, England	50,000 00
Alliance Assurance Company, of London, England	50,000 00
American Central Insurance Company, of St. Louis, Missouri	50,000 00
Western Assurance Company, of Toronto	50,000 00
Fire Association, of Philadelphia, Penn.	50,000 00
Home Mutual Insurance Company, of San Francisco	50,000 00
Phoenix Insurance Company, of Hartford, Conn.	50,000 00
Total	\$2,710,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1869.			
Aug. 21.	Trustees South Salem M. E. church	August 23, 1892	\$ 65 57
1876.			
Sept. 27	James Imell	July 1, 1892	200 00
1877.			
Oct. 13	R. Walters	January 1, 1890	250 00
1878.			
Mar. 2	Henry Stover	January 1, 1892	400 00
Jan. 1	Henry Stover	March 8, 1892	511 16
1877.			
Dec. 4	John W. Cullen	July 1, 1890	314 00
1875.			
Sept. 23	Ephraim Hammack	July 30, 1892	25 74
Sept. 24	W. McD. Lewis	January 1, 1889	2,000 00
1880.			
Mar. 12	Gile Hodges	July 1, 1892	400 00
1881.			
Mar. 9	David D. Gray	January 1, 1892	1,200 00
1882.			
Mar. 18	A. H. Moore	January 1, 1892	250 00
June 20	James H. Stitt	July 1, 1892	400 00
Aug. 20	Thomas J. Singleton	January 1, 1892	333 61
Sept. 11	John Barklow	November 11, 1892	1,700 00
Nov. 1	A. J. Hunsacker	May 1, 1892	1,500 00
2	John H. McClure	July 1, 1892	800 00
4	John J. Davis	January 1, 1892	1,400 00
6	Younger Smelzer	May 1, 1892	418 00
7	J. J. Whitney	January 1, 1892	2,500 00
23	H. Bryant	January 1, 1892	700 00
27	J. S. Rinearson	June 3, 1891	350 00
29	B. Jennings	June 29, 1891	911 04
Dec. 1	W. W. Nelson	July 1, 1892	600 00
14	W. L. Coon	July 14, 1892	2,500 00
28	James K. Sears	July 1, 1892	3,000 00
30	Benj. Windsor	January 1, 1893	3,000 00
1883.			
Jan. 10	B. F. Ross	February 2, 1892	1,500 00
19	John Dillard	February 27, 1891	600 00
29	Sumner Reed	January 29, 1892	3,000 00
Feb. 1	Wm. Shoemaker	July 1, 1891	1,000 00
8	F. Hentschel	July 1, 1892	1,000 00
9	R. P. Boise	January 1, 1892	1,400 00
23	T. R. A. Sellwood	January 1, 1892	1,500 00
April 28	J. N. Rice	July 1, 1892	600 00
Feb. 25	N. O. Parker	April 15, 1892	1,200 00
24	C. Califf	January 1, 1892	500 00
28	A. G. Jerman	January 1, 1892	1,400 00
Mar. 1	A. Carl	March 6, 1892	900 00
3	W. R. Dillard	July 1, 1892	1,000 00
15	Z. S. Gard	July 1, 1892	1,000 00
22	Brackett Johnson	July 1, 1892	1,000 00
23	O. H. Bnell	August 6, 1892	800 00
25	J. A. Yoakim	December 28, 1891	1,500 00
26	A. C. Chrisman	July 5, 1892	1,400 00
29	J. Shea	March 29, 1892	250 00
31	P. S. Deshields	July 1, 1892	475 00
April 6	A. M. Rinehart	July 1, 1892	500 00
12	George Bennett	November 16, 1892	804 60
16	David S. West	July 1, 1892	1,500 00
23	P. M. Rinearson	January 1, 1892	2,000 00
26	Herman Olp	January 1, 1893	520 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1883.			
May 1	William Jenkins.....	July 1, 1892.....	\$ 158 00
1	William G. Welch.....	July 1, 1892.....	400 00
5	M. J. Egan.....	January 1, 1892.....	1,500 00
6	John H. Schanck.....	November 1, 1892.....	300 00
9	J. W. Needham.....	January 1, 1893.....	1,200 00
12	James McGlone.....	January 1, 1892.....	500 00
14	C. W. Washburn.....	July 1, 1891.....	3,000 00
16	John A. Childers.....	January 1, 1892.....	400 00
29	P. E. Wade.....	January 1, 1892.....	220 00
25	John Long.....	May 25, 1892.....	500 00
30	Robert Ten Brooke.....	February 17, 1893.....	500 00
June 4	Sarah R. Lincoln.....	January 1, 1893.....	1,000 00
15	G. B. Day.....	January 1, 1892.....	400 00
18	S. B. Blakely.....	September 10, 1892.....	468 72
26	George W. Alexander.....	June 27, 1890.....	1,000 00
27	Mc. M. Dodson.....	June 30, 1892.....	1,100 00
30	L. Saldern.....	July 1, 1892.....	1,250 00
July 7	W. J. Curran.....	July 1, 1892.....	400 00
11	John Myers.....	June 20, 1892.....	4,000 00
11	F. Livingood.....	July 1, 1892.....	250 00
24	Phillip Da Motta.....	May 6, 1893.....	1,000 00
25	Harrison Corum.....	February 2, 1891.....	800 00
May 15	Dan Chandler.....	July 1, 1891.....	325 00
Aug. 1	John M. Davis.....	July 3, 1892.....	500 00
1	L. Remillard.....	January 13, 1892.....	1,400 00
3	John Shannon.....	January 1, 1892.....	600 00
11	Alfred Machado.....	August 11, 1892.....	600 00
13	R. A. Roper.....	July 1, 1891.....	1,500 00
15	A. R. Cyrus.....	July 1, 1892.....	535 00
20	J. B. Miller.....	August 20, 1892.....	2,500 00
21	Anne E. Breon.....	August 21, 1892.....	700 00
29	Uriah Bodley.....	April 23, 1891.....	201 35
Sept. 1	Thomas S. Floyd.....	November 1, 1891.....	500 00
3	Mary A. Winnie.....	February 2, 1892.....	5,000 00
8	Joseph D. Lee.....	October 7, 1891.....	800 00
Oct. 1	Elijah Carter.....	January 1, 1893.....	800 00
1	Baughman & Welsman.....	December 30, 1891.....	4,500 00
1	M. J. Savage.....	March 9, 1892.....	4,000 00
3	A. H. Sale.....	January 1, 1892.....	500 00
4	James T. Cooper.....	December 25, 1891.....	3,700 00
5	G. L. Wilson.....	October 5, 1892.....	300 00
8	Kal-igh Scott.....	July 1, 1892.....	3,000 00
8	J. H. Harrison.....	January 1, 1893.....	660 00
8	Alfred Wheeler.....	July 1, 1891.....	2,250 00
11	Peter Lewis.....	November 30, 1892.....	400 00
12	Susan and J. Whalen.....	June 24, 1892.....	1,800 00
15	M. L. Jones.....	July 1, 1892.....	1,500 00
20	William Davis.....	October 20, 1892.....	1,000 00
27	G. W. Miller.....	October 25, 1892.....	250 00
27	P. R. Winslow.....	October 25, 1892.....	250 00
Nov. 20	W. C. Miller.....	July 8, 1892.....	1,200 00
28	E. F. Bailey.....	January 1, 1892.....	575 00
Dec. 15	William Klammer.....	December 15, 1891.....	250 00
20	H. H. Baldwin.....	July 1, 1892.....	250 00
26	John Werner.....	October 22, 1892.....	600 00
27	Frank Gilliam.....	July 1, 1892.....	1,500 00
1884.			
Jan. 2	W. T. Patton.....	July 1, 1892.....	3,000 00
11	T. B. Wait.....	January 1, 1892.....	5,000 00
18	William T. Bailey.....	January 1, 1891.....	500 00
21	William Jones.....	January 1, 1892.....	2,600 00
30	David Early.....	January 1, 1892.....	5,000 00
30	J. J. Clinkinbeard.....	August 5, 1892.....	550 00
Feb. 4	E. G. Gibson.....	January 1, 1892.....	700 00
6	F. Levi.....	February 6, 1892.....	5,000 00
7	J. P. Humphrey.....	January 1, 1893.....	1,300 00
23	J. B. Eddington.....	January 1, 1892.....	400 00
25	Samuel Conn.....	February 25, 1892.....	1,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

<i>Mo.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1884.			
Mar. 11	J. H. Bridges	July 1, 1891	\$ 600 00
16	John G. Wright	January 1, 1892	800 00
27	David Taylor	September 1, 1890	1,000 00
28	T. J. Smith	July 1, 1892	700 00
April 1	J. H. Stitt	May 5, 1892	400 00
May 3	Edwin Grim	January 1, 1892	2,700 00
12	Owen Osborne	January 1, 1892	500 00
15	Lewis Stout	October 25, 1891	3,500 00
16	Benjamin Tucker	June 13, 1892	625 00
19	Thomas J. Cochrane	February 1, 1893	300 00
24	Joseph Hare	July 12, 1892	350 00
June 4	J. J. Comstock	July 1, 1892	1,500 00
13	William Mallory	July 1, 1892	600 00
13	A. S. Moore	January 1, 1892	1,000 00
July 7	Max Langiven	July 1, 1892	800 00
12	T. M. Hermann	March 16, 1892	1,654 79
19	L. Maulding	July 1, 1891	500 00
26	C. W. Tower	January 1, 1892	1,500 00
Aug. 27	John H. Sowell	July 1, 1891	178 84
Sept. 5	J. H. Upton	January 1, 1892	350 00
7	P. A. Decker	January 7, 1891	300 00
15	D. L. Moomaw	February 8, 1892	548 22
17	Addie C. Jennings	January 1, 1892	2,000 00
30	H. E. Cross	July 1, 1891	2,000 00
Oct. 4	Edward Esmond	July 1, 1892	500 00
17	F. S. Glandon	October 17, 1892	1,500 00
24	L. W. Longharry	July 2, 1892	900 00
25	E. A. Downing	July 1, 1892	1,000 00
29	Simon Klingie	July 1, 1892	600 00
30	T. C. Shaw	February 16, 1891	800 00
Nov. 12	A. Nish	January 1, 1892	800 00
29	C. Livengood	January 1, 1892	600 00
Dec. 11	M. Croosant	January 1, 1892	600 00
1885.			
Jan. 7	D. W. Craig	January 1, 1892	1,000 00
8	R. A. Witzel	January 1, 1892	1,000 00
Feb. 19	I. D. Haines	May 19, 1892	1,000 00
25	Margaret Cuniff	July 1, 1892	600 00
Mar. 6	J. B. Wrisley	September 30, 1892	1,000 00
9	Robert Ward	April 19, 1892	650 00
Mar. 14	John A. Shaffer	January 1, 1892	1,600 00
16	W. R. Drury	January 1, 1892	400 00
24	A. H. Brown	February 22, 1892	262 56
25	O. J. Vernon	September 13, 1889	300 00
27	William Townsend	July 1, 1892	2,000 00
Apr. 13	A. S. Swain	January 1, 1892	200 00
18	M. C. Brown	June 1, 1892	600 00
24	P. G. Risdon	January 1, 1892	1,500 00
May 11	J. A. Montgomery	July 3, 1891	1,100 00
14	George Rowcliffe	February 9, 1892	600 30
16	R. L. Buchanan	July 1, 1892	1,196 00
June 1	John G. Wright	January 1, 1892	2,935 00
19	M. J. Cardwell	June 19, 1892	600 00
20	James M. Elgin	July 1, 1892	1,000 00
29	G. W. Crabtree	January 1, 1892	250 00
July 1	Delos Jefferson	July 1, 1892	900 00
18	W. H. Harris	Aug. 8, 1891	1,200 00
Aug. 10	George H. Jones	July 1, 1892	60 00
13	D. M. Guthrie	January 12, 1892	1,000 00
Sept. 5	John C. Peebles	July 1, 1892	400 00
17	M. C. Ruckles	May 2, 1892	2,000 00
26	Henry Plattner	December 29, 1892	340 00
Oct. 1	Matthew Patterson	January 1, 1893	250 00
17	Frank Diem	October 17, 1892	525 00
20	William Kauffman		600 00
20	John Brunner	October 20, 1891	250 00
21	Hiram Elliott	In course of collection	300 00
Nov. 14	W. D. Armstrong	July 1, 1892	900 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1885.			
Nov. 18	D. J. Grim.....	January 1, 1892	\$ 1,400 00
Dec. 10	Lewis Long.....	July 1, 1892	300 00
11	J. B. Fox.....	April 11, 1892	1,000 00
24	J. B. Huntley.....	January 1, 1893	250 00
26	George W. Short.....	October 17, 1891	2,200 00
28	Alfred Wheeler.....	July 1, 1892	2,000 00
31	R. S. McLaughlin.....	July 1, 1891	900 00
1886			
Jan. 7	Frederick Krug.....	January 7, 1892	800 00
14	H. M. Baxter.....	July 1, 1892	900 00
27	F. W. Holmes.....	October 1, 1892	2,000 00
June 29	L. Knighton.....	January 15, 1892	1,550 00
Feb. 2	Richard Dunn.....	November 2, 1891	1,000 00
11	J. E. Hoon.....	July 1, 1892	650 00
25	Fred Silvers.....	January 1, 1892	400 00
26	John Taylor.....	July 1, 1892	1,200 00
Mar. 2	T. B. Wells.....	July 1, 1892	500 00
5	A. R. McCoy.....	December 2, 1891	1,200 00
16	Mary C. McCune.....	January 1, 1892	500 00
17	George W. McBride.....	September 17, 1892	800 00
Apr. 3	W. T. Newcomb.....	July 3, 1891	400 00
16	B. F. Giltner.....	July 1, 1892	1,200 00
24	J. W. Murdock.....	January 24, 1892	300 00
May 4	Robert Eakin.....	July 1, 1892	500 00
7	John M. Watson.....	July 1, 1892	600 00
12	Arthur Warnick.....	July 1, 1890	550 00
17	E. M. McCaw.....	July 1, 1891	400 00
25	William Short.....	March 7, 1892	873 58
June 10	Samuel Marks.....	July 1, 1891	2,000 00
11	J. B. Nesmith.....	January 1, 1892	539 85
17	L. H. Baker.....	December 17, 1891	600 00
July 21	Joseph Simon.....	July 21, 1892	1,000 00
26	E. W. Michael.....	July 1, 1892	1,000 00
30	Geo. W. McBride.....	July 30, 1892	530 00
Aug. 3	Anna E. Craunton.....	July 1, 1892	800 00
31	J. M. Bentley.....	July 1, 1891	2,000 00
Oct. 1	E. P. Anderson.....	October 2, 1892	124 00
2	Calvin W. Yates.....	May 18, 1892	433 86
5	Fred Graf.....	January 5, 1892	1,500 00
7	Dan Brenner.....	July 1, 1892	300 00
9	Jos. Dixon.....	July 4, 1892	500 00
11	H. S. Williams.....	May 11, 1892	900 00
23	Sol. J. Culver.....	July 6, 1891	700 00
20	W. C. Woodcock.....	January 1, 1892	2,600 00
Nov. 8	Robert Whitney.....	November 8, 1892	1,200 00
8	W. P. Hermann.....	July 23, 1891	2,400 00
9	G. Krigbaum.....	January 1, 1893	250 00
10	Alex. Potter.....	July 1, 1892	1,250 00
10	Louis Wentz.....	January 15, 1892	1,800 00
11	H. A. Hogue.....	July 1, 1892	5,000 00
12	G. A. Hartman.....	September 13, 1891	1,000 00
18	Frank Buskay.....	November 8, 1891	3,000 00
20	Geo. P. Riches.....	July 1, 1892	5,000 00
20	P. T. Sharp.....	November 15, 1890	5,000 00
17	S. P. Farress.....	March 1, 1892	1,500 00
22	Phillip Petsel.....	November 22, 1892	1,200 00
23	Frances Keys.....	November 24, 1892	900 00
24	Sarah T. Gilliam.....	July 1, 1892	800 00
24	R. C. Geer.....	January 1, 1893	2,500 00
26	Oliver Aral.....	March 21, 1892	113 55
29	Isaac Whealdon.....	January 1, 1892	1,000 00
30	Jas. F. Foster.....	November 30, 1892	300 00
Dec. 1	W. R. Ray.....	March 8, 1892	218 11
1	D. McIntosh.....	January 1, 1892	500 00
1	Nathan Smith.....	January 1, 1892	1,000 00
6	W. A. Border.....	October 28, 1892	1,500 00
11	Lewis Pettyjohn.....	January 1, 1892	2,400 00
13	R. M. Robertson.....	December 27, 1891	700 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1886.			
Dec. 13	Ellen L. Moores	January 1, 1892	\$ 3,403 13
17	W. W. Starr	December 17, 1892	1,500 00
18	P. H. Ewell	December 18, 1891	1,000 00
21	Arthur Clarke	October 7, 1891	99 55
22	John Kerns	December 22, 1891	2,000 00
23	T. F. J. Brentano	September 9, 1891	841 14
28	Pengra-Wheeler	December 21, 1892	405 70
28	J. W. Harritt	December 28, 1892	3,500 00
27	Wm. T. Grim	August 8, 1891	328 92
31	M. D. L. Crooks	January 1, 1893	250 00
1887.			
June 9	Elmira J. Curtis	January 1, 1892	400 00
Feb. 1	David Carey	December 30, 1892	750 00
11	A. Bettingen	July 1, 1892	1,980 00
23	A. H. Brown	January 1, 1892	3,500 00
Mar. 1	J. D. Price	January 1, 1893	250 00
1	Henry Stone	January 1, 1891	900 00
2	Charles Miller	April 7, 1892	1,500 00
6	J. I. McDonald	March 5, 1892	500 00
7	D. A. McAllister	July 1, 1892	600 00
7	J. W. Wisdom	March 7, 1892	2,500 00
8	E. T. White	July 1, 1892	400 00
11	H. E. Cross	July 1, 1892	5,000 00
12	William Nordberg	July 10, 1892	3,000 00
14	H. M. Looney	July 1, 1892	1,200 00
14	David Johnson	September 1, 1892	400 00
16	C. C. Morris	July 1, 1892	1,200 00
16	E. Dodge	August 20, 1891	700 00
16	E. Richardson	July 1, 1892	500 00
16	M. Richardson	July 1, 1891	450 00
16	A. B. Sabine	July 19, 1892	400 00
17	James F. Russell	April 20, 1892	800 00
18	F. C. Geer	March 26, 1892	500 00
21	J. D. Merryman	July 7, 1892	1,002 40
23	W. S. King	July 1, 1892	300 00
28	J. A. McWhirter	October 7, 1892	1,010 40
28	John Gleim	June 28, 1892	3,000 00
28	T. B. H. Green	July 1, 1891	2,000 00
31	S. H. Bryan	January 1, 1892	300 00
31	L. Harlocker	March 31, 1892	500 00
April 1	A. M. Shibley	April 1, 1892	600 00
2	D. W. Bailey	July 2, 1891	5,000 00
5	Robert Shaw	January 1, 1892	1,200 00
6	S. H. Stevens	May 1, 1892	1,000 00
8	George Given	April 8, 1892	1,200 00
9	E. J. Summerville	January 1, 1892	3,000 00
11	Z. Boice	January 1, 1892	500 00
11	Josiah Morley	April 11, 1892	600 00
12	Jeremiah Barnhatt	July 11, 1892	2,500 00
13	Dennis Crowley	January 1, 1892	2,000 00
14	W. J. Linn	July 1, 1892	3,000 00
14	F. Koehlermier	June 20, 1892	398 53
14	B. Hayden	September 26, 1891	5,000 00
14	M. A. Houston	October 14, 1892	250 00
15	James Jones	March 27, 1892	509 55
15	F. R. Hill	September 3, 1891	3,000 00
21	James H. Short	July 1, 1891	4,500 00
22	J. N. Summers	January 1, 1892	1,500 00
23	W. M. Beagle	July 1, 1891	1,000 00
24	Samuel Johnson	March 1, 1892	4,000 00
26	D. L. Stone	July 1, 1892	1,200 00
28	G. M. Whitney	January 1, 1892	3,400 00
30	D. J. Ferrell	January 1, 1892	800 00
30	Jacob Brown	July 1, 1892	1,500 00
30	W. L. Frink	April 30, 1892	250 00
30	J. C. Frink	July 1, 1892	250 00
30	Charles Muckle	July 1, 1892	5,000 00
May 2	M. D. Childers	January 1, 1892	1,000 00
2	O. A. Stearns	July 2, 1892	1,200 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1887.			
May 3	Henry N. Black	January 1, 1893	\$ 300 00
5	D. B. Mulkey	April 21, 1892	1,300 00
6	Samuel Conrad	May 16, 1892	250 00
9	Elijah Ingle	January 1, 1893	500 00
9	J. R. Mulkey	July 1, 1891	600 00
11	Alex. Downing	August 15, 1890	800 00
12	T. J. Patty	December 25, 1891	350 00
12	Charles Hoeft	January 1, 1893	700 00
14	Frans P. Lar-en	January 1, 1892	385 00
14	John Brottain	July 1, 1892	400 00
14	J. A. Imbler	July 1, 1892	2,000 00
16	Norman Merrill	August 15, 1892	1,000 00
16	James G. Walker	May 16, 1892	450 00
19	W. Duley	January 2, 1893	400 00
24	Clara J. Henckendorff	July 1, 1892	300 00
25	J. W. Norvall	July 1, 1891	500 00
26	Alex. Sime	May 26, 1892	1,080 00
28	John Swick	July 1, 1892	1,500 00
28	Thomas Wade	January 1, 1892	2,500 00
28	Delos Woodruff	December 29, 1892	850 00
28	Charles Wallace	May 28, 1892	400 00
30	George W. Short	December 6, 1891	3,500 00
31	Isaac N. Wilson	March 1, 1893	250 00
June 1	F. P. Hogan	November 31, 1892	1,800 00
1	Jesse D. Walker	November 15, 1892	500 00
1	O. C. Applegate	July 1, 1892	4,000 00
4	B. F. Taney	January 1, 1892	1,200 00
6	F. K. Hubbard	March 1, 1892	1,500 00
8	John W. Wilhoit	July 1, 1892	300 00
9	A. P. Vernon	July 1, 1892	1,650 00
10	Julius Larsen	June 10, 1892	1,500 00
10	C. E. Fendall	July 1, 1892	3,000 00
13	David Wright	June 13, 1892	850 00
14	A. J. Stout	December 14, 1891	2,000 00
18	Albert Umphrey	June 18, 1892	2,250 00
20	Alvin Johnson	July 1, 1892	1,000 00
22	Hiram R. Powell	November 27, 1892	1,250 40
23	J. W. McDowell	January 1, 1892	1,500 00
23	Prior Wilson	September 26, 1892	2,000 00
23	Enos Dixon	June 23, 1892	5,000 00
24	J. S. Risley	July 1, 1892	4,000 00
27	John M. Black	July 1, 1892	300 00
27	Wm. Pentland	July 1, 1892	5,000 00
29	Alfred S. Ragsdale	June 29, 1892	800 00
July 1	T. B. Wells	July 1, 1892	350 00
2	H. H. Smith	January 1, 1892	1,000 00
2	George W. Durand	January 2, 1891	1,800 00
2	B. M. Greene	May 3, 1892	850 80
5	Joseph L. Churchill	December 13, 1891	2,218 00
9	Henry McCarter	July 1, 1892	600 00
11	C. B. Cochran	July 11, 1892	700 00
12	S. L. Brooks	January 12, 1892	1,000 00
12	Henry C. Gay	January 12, 1890	4,000 00
13	Wm. H. Hegon	February 22, 1892	1,650 00
16	W. H. Downing	July 1, 1892	500 00
16	Ruth E. French	July 1, 1892	800 00
18	F. D. Cox	July 1, 1893	600 00
18	Samuel H. Walker	January 26, 1893	500 00
20	Silas Kilgore	July 20, 1892	1,000 00
22	Jacob Sehar	August 22, 1892	295 00
Aug. 15	H. B. Lowman	January 1, 1892	1,400 00
15	V. A. Dunlap	August 15, 1892	750 00
15	Carl Crow	January 1, 1892	600 00
17	F. M. Good	July 1, 1892	400 00
27	C. P. Hughes	December 20, 1891	1,200 00
27	William Reeves	January 1, 1892	500 00
27	John F. Williams	February 27, 1892	1,000 00
29	James B. Sands	August 29, 1892	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to.	Amount.
1887.			
Sept. 1	D. H. Hoskins.....	December 9, 1891.....	\$ 300 00
6	A. A. Engell.....	February 8, 1892.....	650 00
6	Wm. Blackford.....	July 1, 1892.....	300 00
15	W. B. Campbell.....	September 26, 1891.....	400 00
19	Henry Cowan.....	July 1, 1892.....	1, 20. 00
23	John McDonald.....	December 23, 1892.....	250 00
23	B. F. Raley.....	January 1, 1892.....	800 00
23	Jas. T. Wisdom.....	September 23, 1891.....	5,000 00
24	Helen A. McCown.....	December 20, 1891.....	800 00
27	James Shaw.....	October 16, 1890.....	1,000 00
Oct. 1	L. A. Lamhorn.....	January 1, 1892.....	800 00
1	James R. Shepard.....	July 1, 1892.....	1, 200 00
1	W. B. Wilson.....	July 1, 1892.....	400 00
3	Judson Weed.....	July 3, 1892.....	250 00
10	Mary F. Rowley.....	July 1, 1891.....	800 00
14	Nancy M. Geary.....	March 7, 1892.....	1, 807 22
Sept. 24	James M. McCollough.....	April 8, 1892.....	800 00
Oct. 11	Chas. Schaefer.....	January 1, 1893.....	1, 500 00
15	William Cochran.....	July 1, 1892.....	5,000 00
14	Geo. A. Waggoner.....	October 18, 1891.....	1, 500 00
19	D. B. Kingery.....	October 16, 1891.....	500 00
20	G. L. Morris.....	January 1, 1892.....	250 00
24	John Allen.....	October 24, 1892.....	1,000 00
27	George Mercer.....	October 26, 1892.....	1, 500 00
27	T. C. Davidson.....	January 1, 1892.....	1, 250 00
27	Matilda Browning.....	January 1, 1892.....	500 00
28	G. Meyer.....	July 1, 1892.....	400 00
29	Peter Omeg.....	July 1, 1892.....	700 00
31	William Olsen.....	October 31, 1892.....	1,000 00
Nov. 7	Ruben Lee.....	July 1, 1892.....	800 00
9	A. Shelberg.....	July 1, 1892.....	180 00
9	D. A. Dunlap.....	January 1, 1891.....	550 00
10	Cordella Krebs.....	January 1, 1893.....	2, 500 00
12	Wm. W. Whitman.....	December 31, 1892.....	4,000 00
14	Nelson Jones.....	July 1, 1892.....	1,800 00
14	J. E. Gentry.....	December 30, 1888.....	4,000 00
16	Samuel Farman.....	December 1, 1891.....	300 00
19	John H. Smart.....	January 1, 1892.....	750 00
19	Con McGeehin.....	January 1, 1892.....	400 00
23	John Livingston.....	November 23, 1892.....	300 00
25	P. Anderson.....	November 25, 1892.....	1, 500 00
25	Thos. Nye.....	August 1, 1892.....	2, 600 00
25	Geo. L. Ward.....	December 18, 1891.....	1,000 00
29	J. F. Riddle.....	July 1, 1892.....	350 00
28	G. L. Chase.....	July 1, 1892.....	800 00
28	Amos Nelson.....	November 29, 1891.....	1,000 00
28	G. O. Graves.....	February 14, 1893.....	500 00
19	M. W. Mix.....	October 7, 1891.....	2, 600 00
Dec. 3	James Smith.....	November 1, 1892.....	4, 198 97
5	B. F. Giltner.....	July 1, 1892.....	530 00
7	David N. Hardman.....	January 22, 1892.....	500 00
12	James F. Kertchem.....	July 1, 1892.....	600 00
12	W. R. Snodgrass.....	December 12, 1891.....	400 00
14	W. T. Patton.....	December 14, 1892.....	2,000 00
15	A. W. Patterson.....	January 1, 1892.....	1,000 00
16	R. F. Moss.....	July 1, 1892.....	299 81
17	H. C. Kendall.....	July 1, 1892.....	500 00
17	S. P. Budgett.....	December 17, 1892.....	1,000 00
19	James Jones.....	December 19, 1891.....	1, 200 00
19	J. R. McCellan.....	June 19, 1892.....	1, 700 00
23	John B. Carmichael.....	January 1, 1893.....	400 00
23	Z. B. Owens.....	June 23, 1892.....	1,000 00
24	J. W. Hamaker.....	January 1, 1892.....	2,000 00
27	Henrietta E. Decker.....	January 1, 1892.....	500 00
29	J. C. Sheridan.....	December 29, 1891.....	3, 500 00
30	J. R. Morrison.....	January 1, 1892.....	150 00
30	G. W. Smith.....	January 1, 1892.....	5,000 00
30	A. E. Smith.....	June 30, 1892.....	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1887			
Dec. 31	G. B. Powell.....	January 22, 1892.....	\$ 322 00
29	T. G. Richmond.....	December 31, 1892.....	2,500 00
1889.			
Jan. 1	H. E. Boynton.....	January 1, 1892.....	760 00
4	David Lenox.....	July 1, 1892.....	2,400 00
5	Mary A. Kauffman.....	January 11, 1892.....	1,500 00
5	Charles Van Buren.....	January 5, 1892.....	1,500 00
7	N. Lambert.....	June 15, 1892.....	450 00
9	W. C. Johnson.....	January 9, 1892.....	1,300 00
10	H. Olmsted.....	July 10, 1892.....	200 00
11	C. Voss.....	January 11, 1893.....	1,400 00
12	John Magee.....	January 12, 1892.....	1,200 00
12	Eliza Blevins.....	January 1, 1892.....	600 00
13	C. F. Knighton.....	January 1, 1892.....	1,400 00
13	James H. Johnson.....	July 1, 1892.....	1,000 00
21	Mar. J. Kittridge.....	January 1, 1892.....	1,300 00
23	Moses Parker.....	July 1, 1892.....	852 10
25	George J. Curran.....	January 1, 1892.....	1,000 00
24	Creed Peudleton.....	July 1, 1892.....	1,500 00
27	G. W. Marlin.....	April 27, 1892.....	1,000 00
30	Thomas Broughton.....	July 1, 1892.....	300 00
30	George A. Hartman.....	July 1, 1892.....	600 00
31	D. E. Jenkins.....	January 31, 1892.....	300 00
Feb. 20	H. C. Raymond.....	August 18, 1892.....	700 00
1	Robert Steele.....	February 1, 1892.....	2,000 00
2	John Magee.....	February 6, 1892.....	800 00
3	James McVay.....	February 3, 1892.....	250 00
3	J. C. Travillion.....	May 3, 1891.....	5,000 00
3	Alex. McKenna.....	July 1, 1890.....	2,500 00
7	R. W. Sayre.....	January 1, 1892.....	2,700 00
11	H. D. Mount.....	January 1, 1892.....	1,000 00
8	E. G. Cox.....	February 7, 1892.....	1,200 00
9	William Mitchell.....	August 9, 1892.....	250 00
9	W. A. Trites.....	February 9, 1892.....	800 00
10	Ann Bowen.....	July 1, 1892.....	3,300 00
Feb. 11	Smith Cox.....	February 11, 1892.....	1,200 00
13	Jane Penland.....	July 1, 1891.....	5,000 00
13	Eli B. Michal.....	February 13, 1892.....	500 00
14	Charles E. Sweek.....	August 14, 1892.....	500 00
11	J. M. Davis.....	October 2, 1892.....	1,000 00
17	R. L. Hinkle.....	February 14, 1892.....	1,000 00
16	Thomas Humphry.....	January 1, 1892.....	1,600 00
17	Serna Totem.....	February 17, 1892.....	250 00
17	Mary E. Leggett.....	January 1, 1892.....	3,600 00
18	J. W. Gross.....	February 18, 1891.....	1,200 00
18	F. Healy.....	January 1, 1893.....	3,000 00
20	Dayton Bond.....	February 20, 1891.....	600 00
22	H. W. Oliver.....	July 1, 1892.....	2,000 00
25	John A. Shaw.....	December 9, 1892.....	706 81
27	James A. Cooley.....	February 18, 1892.....	600 00
Mar. 3	Charles A. Myres.....	July 1, 1892.....	2,500 00
6	J. H. Burke.....	March 6, 1892.....	1,200 00
7	F. Bluhm.....	January 1, 1892.....	1,500 00
8	Alex. McDonald.....	January 1, 1892.....	700 00
8	Agnes McDonald.....	September 4, 1891.....	700 00
8	A. L. Hastings.....	February 17, 1892.....	1,360 00
10	Alfred Wilson.....	March 10, 1892.....	500 00
12	B. F. Darby.....	July 1, 1892.....	2,000 00
1	Isaac Butler.....	January 1, 1892.....	3,000 00
12	James M. Young.....	January 1, 1891.....	700 00
14	Asa Cobb.....	July 1, 1892.....	550 00
16	William Evans.....	May 16, 1892.....	800 00
16	H. E. Guthrie.....	March 24, 1892.....	800 00
16	D. M. Guthrie.....	January 1, 1892.....	4,000 00
16	James T. Guthrie.....	January 1, 1892.....	1,500 00
17	Frederick Ashbaugh.....	June 27, 1892.....	500 00
17	J. H. Jones.....	January 1, 1892.....	300 00
19	Wm. Baker.....	January 1, 1892.....	900 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest to be paid.</i>	<i>Amount.</i>
1888.			
Mar. 20	C. T. McKinley	December 6, 1892	\$ 41 80
26	A. R. McDonald	April 3, 1892	2,700 00
30	J. W. Swank	July 1, 1891	2,000 00
Apr. 3	E. J. Crow	April 3, 1892	1,000 00
5	J. J. Morgan	April 9, 1892	3,500 00
10	Joseph Pearl	July 1, 1892	4,500 00
12	W. W. Roper	July 1, 1892	1,000 00
26	J. O. Maxwell	April 26, 1892	1,500 00
28	Joseph D. Murphy	January 1, 1893	4,000 00
30	C. A. Davis	May 4, 1892	900 00
30	W. A. Baughman	April 30, 1892	2,000 00
30	Joseph Watt	January 1, 1891	2,500 00
May 3	Tillery Pruett	July 1, 1892	600 00
Apr. 17	W. G. Harris	July 1, 1892	250 00
May 11	John H. Hill	May 11, 1892	500 00
14	I. N. Bostwick	December 11, 1891	3,300 00
14	W. E. Yates	November 14, 1892	1,200 00
22	D. M. Morris	August 23, 1891	670 00
23	Samuel Kandle	July 1, 1892	500 00
26	F. J. Martin	December 3, 1891	1,870 00
June 14	Joseph Hayburn	July 1, 1892	400 00
16	Mary Kinnerson	July 1, 1892	5,000 00
18	J. T. Lleuallen	January 1, 1892	350 00
18	Matt Mattson	June 19, 1891	600 00
June 20	E. W. Gowan	January 30, 1892	800 00
21	J. Newman	July 1, 1891	150 00
21	John McCurdy	January 1, 1892	2,000 00
22	R. A. Paxton	June 12, 1892	800 00
22	David Smith	March 17, 1892	988 83
25	Samuel Hogue	August 1, 1892	1,000 00
26	Thomas S. Wilkes	July 14, 1891	250 00
29	John Downing	June 29, 1892	500 00
29	J. L. Maxwell	January 3, 1892	250 00
30	R. K. Funk	December 30, 1891	1,000 00
July 1	W. H. Patton	July 1, 1892	600 00
1	Charles Lafollett	July 1, 1892	400 00
10	Asbury Anderson	July 10, 1892	300 00
12	Dean Blanchard	October 12, 1891	5,000 00
13	I. Whealdon	January 13, 1892	1,000 00
16	J. L. Caviness	July 1, 1892	5,000 00
13	Columbia Jones	July 31, 1892	800 00
Aug. 6	Samuel C. Hillis	July 2, 1892	2,000 00
9	George W. Patterson	August 27, 1892	500 00
10	Lizzie Brooks	December 1, 1890	4,500 00
11	S. B. Florence	January 16, 1892	1,200 00
13	H. L. Dougherty	April 30, 1892	107 67
31	T. R. Sheridan	August 31, 1891	2,500 00
20	G. I. Wade	July 1, 1892	1,000 00
20	John S. McKinney	July 5, 1892	1,000 00
26	I. D. Smith	August 20, 1891	600 00
21	Emma G. Watts	January 1, 1892	1,200 00
27	A. S. Wells	July 1, 1892	700 00
31	J. T. Berry	September 16, 1892	600 00
31	L. Schindler	August 27, 1892	350 00
Sept. 4	E. N. Walker	September 4, 1889	1,500 00
10	William Corby	September 10, 1892	250 00
11	W. L. Wells	September 16, 1892	1,800 00
13	Thomas Marlott	July 1, 1892	700 00
14	Martha J. Ruckman	March 14, 1892	1,000 00
15	Cilla A. Guerin	January 15, 1892	1,000 00
15	James M. Hayes	May 15, 1892	900 00
29	W. S. Hamilton	September 29, 1892	2,600 00
Oct. 1	A. H. Maegly	October 1, 1892	3,000 00
2	E. A. Hester	July 2, 1892	1,200 00
8	James Taylor	August 25, 1892	864 14
27	Peder Jacoben	June 28, 1892	1,200 00
29	Ellis Leep	June 29, 1892	1,000 00
29	J. A. Wood	June 29, 1892	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1888.			
Oct. 31	R. S. Childers	December 1, 1892	\$ 1,000 00
31	Conrad Widner	October 31, 1892	1,000 00
Nov. 7	W. B. Davis	May 7, 1892	1,500 00
8	J. N. Mitchell	February 8, 1892	3,000 00
8	Michael Quinlan	May 8, 1892	500 00
10	C. C. Blackwell	November 10, 1892	1,500 00
17	Peter Costelloe	November 17, 1892	500 00
30	George A. Thompson	January 1, 1893	1,000 00
Dec. 1	John Taylor	January 3, 1893	440 00
3	Aaron Wade	December 3, 1891	1,000 00
3	John Zurcher	June 23, 1892	450 00
5	James McMillan	July 1, 1892	600 00
5	Lafayette Howell	July 1, 1892	900 00
7	W. E. Walbridge	July 1, 1892	700 00
8	C. Desmond	August 15, 1892	303 55
8	Geo. D. Overton	November 27, 1892	2,400 00
8	F. M. Barnum	July 1, 1890	500 00
10	Geo. M. Hoyser	January 1, 1892	600 00
10	E. V. Walker	January 1, 1892	600 00
15	Stephen Stukel	June 15, 1892	1,500 00
14	W. W. Brassfield	December 14, 1889	600 00
15	Walter S. Boynton	June 15, 1892	500 00
17	F. J. Ditsworth	December 17, 1890	700 00
17	F. D. Bauers	August 2, 1892	600 00
18	Wm. Ford	December 6, 1892	99 00
18	E. J. Crow	December 18, 1891	1,700 00
21	O. G. Savage	January 1, 1892	1,300 00
22	E. L. Brown	December 1, 1892	600 00
22	E. C. Thurston	January 15, 1893	600 00
25	Geo. W. Ozment	December 25, 1892	3,000 00
28	J. O. Beardsley	December 28, 1892	1,750 00
28	Jesse Bacon	January 1, 1892	400 00
1889.			
Jan. 3	E. Schindler	February 3, 1892	890 00
12	Nat Holman	January 12, 1892	2,600 00
12	M. Haberly	January 12, 1892	2,000 00
8	N. E. Harris	January 12, 1892	1,700 00
14	John Burnett	January 4, 1893	1,100 00
14	Wm. Brenner	January 14, 1892	1,000 00
14	John Minto	January 14, 1892	2,000 00
14	J. R. Mayer	January 14, 1891	500 00
15	Thos. B. Courtney	October 15, 1892	1,500 00
15	Wm. Ryals	January 15, 1892	900 00
17	A. M. Smith	January 17, 1892	2,000 00
17	John Chrisman	December 2, 1892	1,000 00
18	W. P. Huff	July 1, 1892	300 00
19	John Schmitt	January 19, 1892	1,500 00
23	Lewis K. ans	January 23, 1892	900 00
23	W. L. Cauthorne	January 1, 1892	600 00
25	W. O. Miner	January 1, 1892	600 00
25	Mary J. Lawrence	July 1, 1892	650 00
29	Estella Haycen	January 29, 1892	5,000 00
28	John Weiss	January 28, 1893	300 00
30	John Harris	January 1, 1891	350 00
Feb. 1	Josiah Biggs	July 1, 1892	250 00
2	David Carey	January 1, 1893	1,000 00
2	J. N. Witzel	January 1, 1892	600 00
2	Truman Harris	February 2, 1892	1,200 00
4	W. A. Tureman	January 5, 1891	2,000 00
4	N. B. Williams	February 4, 1892	1,000 00
18	John Dethless	February 18, 1893	1,500 00
16	R. C. Ford	January 1, 1892	350 00
5	Mary Clymer	July 1, 1892	1,000 00
5	J. A. Tureman	July 1, 1891	1,000 00
6	J. N. McCaw	August 6, 1892	800 00
7	M. D. Cochran	February 7, 1892	600 00
9	E. E. Labrie	February 9, 1892	4,000 00
12	A. M. Templeton	November 29, 1892	351 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1889.			
Feb. 13	James A. Richardson	January 1, 1892	\$ 2,300 00
15	I. W. Detrick	January 1, 1892	400 00
18	Charles Rockstroh	February 18, 1892	650 00
19	Levi M. McWharter	July 1, 1892	300 00
26	John M. Weaver	December 26, 1891	600 00
Mar. 2	P. W. Haley	December 30, 1891	1,000 00
7	Thomas H. Tongue	July 1, 1892	3,000 00
9	T. K. McNichols	March 9, 1892	2,000 00
11	Catherine Ginn	January 1, 1893	2,000 00
18	Helen M. Holman	July 25, 1891	265 00
19	William H. Duke	July 1, 1892	400 00
22	G. Schaumburg	March 22, 1892	1,300 00
28	Alvis Smith	March 28, 1892	650 00
18	A. Machado	July 1, 1892	1,000 00
April 1	Francis Davis	January 1, 1892	2,200 00
1	James McEmery	January 21, 1892	1,400 00
1	Henry Thissen	April 1, 1892	1,200 00
2	Henry Gates	April 2, 1892	700 00
4	Charles McErve	July 1, 1892	500 00
4	H. H. Hendricks	June 24, 1892	700 00
6	James Forsythe	April 6, 1893	400 00
8	John Hendrick	July 8, 1892	1,600 00
8	B. W. Turner	July 1, 1892	300 00
8	A. Martindale	January 1, 1892	1,500 00
10	Virginia Ward	January 1, 1892	300 00
11	Robert Clow	July 1, 1892	1,500 00
11	M. L. Chaumberlain	April 11, 1892	800 00
13	M. A. Swager	April 13, 1892	500 00
16	M. Clay Starr	July 1, 1891	1,500 00
17	George Noble	January 1, 1892	1,500 00
17	F. M. Trout	July 1, 1892	800 00
19	Justin Wade	June 20, 1892	1,500 00
19	Thomas Wade	January 1, 1892	2,000 00
20	C. K. Shields	April 20, 1892	800 00
20	Mary J. Brown	July 20, 1892	400 00
20	George McDonald	June 17, 1892	700 00
22	Henry Whipp	April 22, 1892	250 00
22	Samuel Cochran	December 20, 1892	700 00
27	Mary Carter	February 15, 1892	400 00
27	L. H. Baker	April 27, 1892	1,200 00
May 1	Marvis S. Wood	November 1, 1891	1,200 00
1	David Houck	January 1, 1892	300 00
4	J. J. Whitney	January 1, 1892	600 00
7	Casper Zierolf	May 7, 1892	4,000 00
10	Thomas Broughton	January 1, 1892	1,000 00
16	Mary M. Morgan	May 16, 1892	400 00
17	Lewis Piper	July 1, 1892	250 00
17	H. A. Davis	January 2, 1892	4,000 00
17	W. R. Jackson	July 1, 1892	5,000 00
18	H. H. Doan	January 1, 1892	500 00
19	James G. Bennett	May 19, 1890	1,000 00
20	G. F. C. Mayar	July 1, 18 2	800 00
21	D. W. Sears	April 18, 1892	2,151 57
22	Samuel Orr	April 5, 1892	1,300 00
23	Nathan Cook	January 1, 1893	1,000 00
25	James F. Kertchem	January 1, 1892	1,000 00
31	George W. Hungate	January 1, 1893	400 00
June 4	T. B. Miller	January 1, 1892	500 00
6	V. L. Snelling	January 1, 1892	1,000 00
7	L. Whealdon	February 9, 1892	1,145 27
8	James M. Payne	June 8, 1892	250 00
12	J. J. Shaw	January 1, 1892	1,500 00
15	Edward Parrish	July 1, 1892	500 00
15	David Ivy	July 1, 1892	500 00
18	W. T. McClure	June 18, 1892	600 00
19	J. H. Pearl	January 1, 1892	400 00
19	M. C. Lincoln	July 1, 1892	850 00
19	Martin Robbins	November 2, 1891	529 55

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1889.			
June 19	J. T. Henley	June 19, 1891	\$ 800 00
20	Jasper Shook	January 1, 1892	1,600 00
21	S. Wilson	July 1, 1892	400 00
21	C. Hank	June 24, 1892	600 00
24	L. M. Chapman	June 24, 1892	800 00
24	C. Schulmerisk	June 24, 1892	2,500 00
24	V. O. Wilson	June 18, 1892	800 00
28	A. S. McGrew	June 16, 1892	1,600 00
July 1	Samuel Penter	January 1, 1892	500 00
4	Thomas R. A. Sellwood	January 5, 1892	1,000 00
6	N. A. Newbill	July 6, 1892	700 00
8	Wm. Stonebreaker	January 8, 1893	400 00
11	A. B. McEwen	July 11, 1892	1,500 00
11	Wm. Callahan	July 11, 1892	1,000 00
12	Anna Bishop	October 4, 1892	1,000 00
20	E. W. Hammett	July 20, 1892	550 00
22	B. W. Davis	July 22, 1892	500 00
22	George A. Wilson	December 30, 1891	800 00
26	A. Z. Hammersley	June 11, 1892	1,000 00
29	Lizzie M. Schalllock	July 1, 1892	300 00
29	Benjamin Bull	June 11, 1892	1,000 00
31	E. Eberhard	August 25, 1892	1,000 00
Aug. 1	Warren L. Frink	October 15, 1892	600 00
2	W. M. Burket	August 2, 1892	400 00
3	James C. Hervey	March 3, 1892	1,500 00
8	A. K. Wilson	August 8, 1891	3,000 00
10	James Dorris	June 12, 1892	300 00
12	Ludwig Yost	July 1, 1892	250 00
19	Joseph W. tt	March 16, 1890	2,500 00
21	E. P. Lefton	January 1, 1893	250 00
21	Daniel W. Otto	July 1, 1892	500 00
23	Adam Fisher	August 23, 1892	1,000 00
24	A. L. Coonse	July 1, 1892	400 00
27	John B. Wrisley	October 15, 1892	1,000 00
28	M. G. McGuire	January 28, 1892	1,500 00
30	John N. Horton	January 20, 1892	800 00
Sept. 2	M. V. Reese	September 2, 1892	750 00
2	V. A. Stephens	January 2, 1892	250 00
Aug. 28	C. W. Bryant	September 3, 1892	2,000 00
Sept. 4	Edw. Eccleston	June 30, 1892	1,750 00
17	G. J. Tedrow	July 1, 1891	800 00
10	L. L. Harmon	April 11, 1892	300 00
11	H. W. Lasell	July 11, 1892	1,000 00
14	R. S. Grant	December 24, 1892	600 00
14	W. B. Knight	July 1, 1892	400 00
14	J. C. Koontz	July 1, 1892	1,000 00
16	John Lindberg	September 16, 1892	700 00
16	J. W. Stamper	June 28, 1892	2,000 00
16	John H. Boycy	August 1, 1892	1,000 00
16	James Madson	January 1, 1892	2,000 00
17	C. D. Akin	March 22, 1892	350 00
17	John B. Mowry	December 24, 1891	900 00
19	William Robinson	September 27, 1892	3,000 00
20	A. M. Worth	July 1, 1892	2,000 00
24	Chancy West	September 24, 1892	1,500 00
25	Robert Buck	June 5, 1892	700 00
26	J. W. Grimes	October 16, 1891	1,230 00
27	H. C. Green	June 27, 1892	250 00
28	James B. Eddington	January 24, 1892	1,000 00
30	John T. Wood	January 1, 1893	2,000 00
30	R. K. Enos	July 1, 1892	2,600 00
30	John A. Cross	July 1, 1892	2,000 00
Oct. 1	Lewis B. Hunter	July 1, 1892	500 00
1	E. J. Coffelt	October 1, 1892	600 00
1	A. P. Usher	October 1, 1892	500 00
1	James Shreeve	January 1, 1892	300 00
1	J. R. Porter	October 1, 1892	2,500 00
1	M. C. Hansey	October 1, 1892	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to.	Amout.
1889.			
Oct. 2	Nathan Hill.	October 2, 1891.	\$ 1,300 00
3	J. H. Elwell.	October 3, 1891.	700 00
5	Thomas N. Estes.	June 25, 1892.	500 00
12	M. D. Cameron.	July 1, 1892.	700 00
12	William Waters.	January 1, 1893.	3,700 00
12	John H. Cornelius.	January 1, 1892.	2,000 00
16	John Leehman.	July 1, 1892.	800 00
16	J. Russell.	April 16, 1891.	500 00
25	H. Hinshaw.	October 23, 1892.	400 00
25	Jasper Smith.	December 19, 1892.	689 87
31	Charles G. Caples.	January 23, 1893.	1,000 00
Nov. 1	Isiah Brown.	December 1, 1892.	300 00
1	Wilson White.	November 1, 1892.	300 00
2	T. T. Vincent.	November 2, 1892.	1,750 00
2	Andrew G. Nelson.	November 2, 1892.	1,500 00
4	Nathan Nichols.	November 4, 1891.	400 00
5	J. H. Frans Saurbier.	November 6, 1891.	300 00
8	F. D. Creighton.	November 8, 1892.	600 00
15	George H. Duran.	July 1, 1892.	500 00
16	John P. Calloway.	November 16, 1892.	500 00
16	J. W. Norval.	November 16, 1891.	500 00
16	John Q. Quiglet.	June 30, 1891.	800 00
18	William Clemmens.	August 29, 1891.	478 35
18	H. C. Bell.	April 14, 1892.	1,170 00
19	E. R. Dudley.	July 1, 1892.	1,400 00
19	Edward Cluff.	July 8, 1892.	500 00
19	W. S. Vanderberg.	November 19, 1892.	1,000 00
20	W. D. Fenton.	July 1, 1892.	800 00
20	Louisa L. Durette.	November 20, 1892.	1,500 00
26	James Effler.	October 11, 1892.	1,219 00
27	C. A. Miller.	January 1, 1892.	800 00
27	R. A. Emmett.	November 27, 1891.	1,300 00
29	M. L. Evans.	January 1, 1891.	600 00
29	Thomas Kay.	July 1, 1892.	5,000 00
Dec. 1	Wm. B. Finley.	February 11, 1893.	700 00
1	N. O. Smead.	June 1, 1892.	250 00
3	F. F. Wilcox.	December 3, 1892.	900 00
8	B. H. Hathaway.	February 4, 1892.	3,000 00
16	W. G. Nesmith.	July 1, 1891.	2,000 00
17	P. A. Moses.	August 4, 1892.	400 00
19	G. W. Patterson.	January 1, 1892.	700 00
17	J. H. Richards.	January 1, 1892.	1,000 00
18	E. T. Hatch.	January 1, 1892.	750 00
18	George A. Devoe.	December 18, 1891.	500 00
19	R. P. Allison.	December 19, 1892.	1,700 00
19	Edw. Rusco.	June 19, 1892.	300 00
19	Lucy A. Elliott.	November 19, 1891.	250 00
20	A. M. Wagner.	July 1, 1892.	800 00
20	Nancy C. Myrtle.	March 20, 1892.	500 00
11	R. J. Williams.	July 1, 1892.	1,500 00
23	Charles Harder.	June 27, 1892.	2,000 00
24	Thomas Garrett.	June 24, 1892.	1,000 00
24	S. McLaughlin.	June 24, 1892.	800 00
24	Joseph Wood.	December 24, 1892.	500 00
27	James C. Freeman.	June 27, 1892.	500 00
30	Wm. Fitzgerald.	June 30, 1892.	500 00
1890.			
Jan. 1	A. J. Felton.	January 1, 1892.	1,300 00
1	S. J. McCloskey.	July 12, 1892.	350 00
3	Matt Conner.	January 3, 1893.	1,000 00
13	H. C. Carr.	July 13, 1890.	350 00
17	Lee Shelton.	July 17, 1891.	2,000 00
17	A. G. Jacobs.	January 17, 1892.	3,000 00
17	Jacob Wisecarver.	January 17, 1892.	2,000 00
17	W. S. Bricker.	January 17, 1892.	2,000 00
19	D. Cameron.	January 18, 1892.	700 00
19	Alfred Gibbons.	January 18, 1892.	1,000 00
18	George F. Moeck.	January 18, 1892.	3,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1890.			
Jan. 20	J. W. Fuqua.....	July 23, 1892.....	\$ 736 22
21	Clinton Arnett.....	January 21, 1893.....	600 00
21	Frank Crites.....	January 21, 1892.....	1,000 00
21	W. D. Trites.....	January 21, 1892.....	800 00
22	G. M. Knox.....	April 22, 1893.....	1,000 00
22	John R. Pearl.....	January 21, 1892.....	800 00
23	James E. Knox.....	January 23, 1891.....	1,200 00
25	C. W. Meek.....	July 1, 1892.....	3,000 00
27	H. C. Miller.....	April 13, 1892.....	800 00
Feb. 3	H. Bundy.....	August 3, 1891.....	1,500 00
3	Henry Warren.....	February 4, 1892.....	4,000 00
3	R. P. Rockett.....	January 1, 1892.....	1,600 00
5	W. P. Freeman.....	February 5, 1892.....	1,000 00
17	S. J. Kerr.....	July 1, 1892.....	1,800 00
7	V. C. Davison.....	July 8, 1892.....	550 00
10	Daniel Kinney.....	June 25, 1892.....	800 00
11	A. C. Karstens.....	January 8, 1892.....	1,000 00
12	George C. Day.....	February 12, 1892.....	900 00
14	J. S. Giltner.....	August 14, 1892.....	2,400 00
18	D. W. Howard.....	July 13, 1892.....	3,500 00
18	D. W. Harris.....	January 3, 1893.....	1,500 00
20	James W. Weaver.....	July 1, 1892.....	400 00
28	Ann Hendricks.....	August 28, 1891.....	3,000 00
28	Elizabeth Hanley.....	December 17, 1891.....	700 00
Mar. 1	S. A. Hamersly.....	January 1, 1892.....	500 00
3	H. C. Von der Helen.....	July 1, 1892.....	1,000 00
3	J. M. Pruitt.....	July 1, 1892.....	1,500 00
4	Jas. H. Slater.....	March 4, 1891.....	4,000 00
4	I. B. Cornett.....	July 1, 1892.....	1,250 00
5	Chas. Jones.....	July 2, 1892.....	1,000 00
5	J. C. McCord.....	September 5, 1892.....	350 00
5	F. M. Kizer.....	May 27, 1892.....	2,300 00
8	D. J. Switzer.....	October 7, 1892.....	1,300 00
10	Wiley Winkle.....	July 2, 1892.....	2,000 00
12	W. J. Weston.....	July 2, 1892.....	800 00
12	J. H. Howell.....	April 1, 1892.....	1,500 00
13	L. E. Henderson.....	July 1, 1892.....	700 00
13	E. L. Plummer.....	March 13, 1892.....	550 00
18	Wm. A. Paul.....	March 13, 1892.....	1,000 00
14	Chas. Stanton.....	June 14, 1892.....	1,200 00
17	Jesse Moore.....	July 1, 1892.....	1,500 00
17	Mary J. Love.....	March 17, 1892.....	1,500 00
18	Wm. M. McLeod.....	July 1, 1892.....	400 00
18	Arnold Sommer.....	December 28, 1892.....	325 00
21	R. R. Lowell.....	March 21, 1892.....	2,500 00
24	Geo. M. Stanciliff.....	March 24, 1892.....	1,000 00
25	J. W. Duncan.....	March 25, 1892.....	2,000 00
27	T. S. Cornelius.....	March 27, 1892.....	2,500 00
28	S. S. Knox, Jr.....	September 12, 1891.....	1,500 00
28	G. A. Richardson.....	January 1, 1892.....	250 00
31	A. L. Buell.....	December 30, 1892.....	600 00
April 1	Thos. Pearce.....	July 1, 1892.....	700 00
1	Nye Rambo.....	July 1, 1892.....	500 00
1	F. S. Fairhurst.....	February 8, 1891.....	350 00
2	J. I. Phillips.....	April 2, 1892.....	3,600 00
3	C. Westlake.....	January 1, 1892.....	4,000 00
4	D. F. Baker.....	January 1, 1893.....	250 00
5	Chas. Hughes.....	August 8, 1893.....	400 00
5	Wm. Batterson.....	May 22, 1892.....	300 00
9	John Mainland.....	July 1, 1892.....	600 00
11	B. A. Witzel.....	April 11, 1892.....	3,000 00
11	J. S. Wagner.....	January 1, 1893.....	600 00
12	C. Clingman.....	January 7, 1892.....	1,700 00
15	John Revenne.....	May 1, 1892.....	600 00
17	Alex. Chalmers.....	April 17, 1892.....	5,000 00
17	A. B. Camp.....	July 1, 1892.....	300 00
18	John Scharmann.....	April 18, 1892.....	250 00
21	W. H. Murphy.....	April 21, 1892.....	2,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to</i>	<i>Amount.</i>
April 21	C. L. Parker.....	April 21, 1892.....	\$ 1,000 00
22	D. J. Callahan.....	July 1, 1892.....	700 00
24	John Bonewitz.....	July 1, 1892.....	1,000 00
25	John Smallmon.....	April 25, 1892.....	1,000 00
26	Geo. W. Holcomb, Jr.....	April 25, 1892.....	2,000 00
26	Thos. J. Van Cleve.....	April 26, 1892.....	600 00
26	H. L. Webb.....	January 1, 1892.....	800 00
26	Jas. Sigler.....	July 1, 1892.....	2,000 00
26	A. H. Tritt.....	April 26, 1892.....	500 00
26	Albert Gilman.....	April, 1892.....	2,000 00
29	Francis Feller.....	April 29, 1892.....	5,000 00
29	A. Wolverton.....	July 1, 1892.....	1,800 00
May 1	W. H. Royse.....	July 1, 1892.....	900 00
1	S. P. Florence.....	May 1, 1892.....	300 00
2	A. Nelson.....	May 2, 1892.....	4,500 00
5	E. E. Charman.....	January 1, 1892.....	2,000 00
6	Turner Oliver.....	July 1, 1892.....	600 00
6	C. O. Bishop.....	January 7, 1893.....	400 00
7	Clark Barzee.....	May 7, 1892.....	500 00
8	J. L. Fisher.....	July 1, 1892.....	1,000 00
9	David Stout.....	February 9, 1892.....	5,000 00
9	M. H. Martin.....	May 9, 1892.....	750 00
10	Mort. Bials.....	July 5, 1892.....	400 00
14	G. F. Lindgran.....	July 1, 1892.....	600 00
14	Arthur Langell.....	December 4, 1892.....	5,000 00
14	R. Doty.....	May 12, 1892.....	400 00
14	Jacob McReynolds.....	December 1, 1891.....	1,000 00
14	Silas Wright.....	May 12, 1892.....	800 00
13	Richard M. Fay.....	July 1, 1892.....	300 00
13	P. C. Sears.....	May 14, 1892.....	1,000 00
13	Wm. Bennett.....	July 1, 1892.....	500 00
15	Andrew Christensen.....	July 1, 1892.....	675 00
15	A. W. Brown.....	July 1, 1891.....	350 00
15	Mary T. Willard.....	July 1, 1892.....	2,000 00
15	Henry Gable.....	July 1, 1892.....	2,000 00
16	C. R. Reed.....	July 1, 1892.....	600 00
17	Jane E. Courtney.....	July 1, 1892.....	500 00
20	W. H. Faubian.....	November 20, 1892.....	600 00
21	J. G. Bellieu.....	July 1, 1892.....	350 00
22	Hender-on Harer.....	May 22, 1892.....	800 00
22	Dacey Bryan.....	July 1, 1892.....	400 00
24	H. R. Russell.....	July 1, 1892.....	400 00
24	D. Simmons.....	May 24, 1892.....	600 00
26	A. M. McLaughlin.....	May 26, 1892.....	1,000 00
31	Newton Houston.....	December 31, 1891.....	360 00
31	C. H. Worthington.....	May 31, 1892.....	600 00
31	S. L. Borough.....	June 1, 1892.....	400 00
June 5	C. W. Perkins.....	June 5, 1892.....	1,000 00
11	W. H. Simpson.....	March 23, 1892.....	800 00
17	N. R. Chamberlain.....	June 17, 1892.....	500 00
11	Geo. W. Stimson.....	June 11, 1892.....	500 00
12	Anne E. Howland.....	July 1, 1892.....	2,100 00
12	Geo. Forman.....	June 12, 1892.....	400 00
18	I. L. Barngrover.....	January 1, 1892.....	600 00
14	M. Wren.....	July 1, 1892.....	1,000 00
14	John M. Flaughter.....	June 14, 1892.....	250 00
16	Jas. Fulton.....	July 7, 1892.....	4,404 24
16	Chas. Collier.....	January 28, 1892.....	600 00
16	John W. Garland.....	September 28, 1892.....	600 00
16	Annie Kent.....	July 1, 1892.....	550 00
17	Wm. Gird.....	July 1, 1892.....	4,000 00
18	C. B. Bunnell.....	June 18, 1892.....	500 00
19	Levi Martin.....	June 19, 1892.....	1,500 00
19	W. L. McComb.....	December 19, 1891.....	250 00
20	J. P. Emmett.....	June 20, 1892.....	1,000 00
20	C. B. Steiner.....	July 1, 1892.....	1,500 00
20	Dillon Hoskins.....	June 20, 1892.....	600 00
21	Jas. E. Johnson.....	December 21, 1891.....	400 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1890.			
June 24	D. L. McLain	January 1, 1892	\$ 250 00
24	S. F. Richardson	June 24, 1892	1,000 00
24	I. N. Hembrie	December 25, 1891	2,400 00
26	F. E. Schofield	June 26, 1892	300 00
27	W. W. Stockton	June 27, 1892	1,000 00
28	A. K. Snodgrass	July 1, 1892	400 00
July 1	S. W. R. Jones	January 1, 1893	3,500 00
1	J. T. English	July 1, 1892	3,000 00
7	William Perry	July 1, 1892	600 00
11	Mark Hurlburt	July 11, 1892	1,500 00
15	H. J. N. Young	July 15, 1892	1,500 00
15	W. H. Huffman	July 15, 1892	1,000 00
17	W. C. Vincent	July 17, 1891	800 00
19	E. E. Miller	July 19, 1892	5,000 00
19	I. D. Miller	July 19, 1892	5,000 00
19	A. Frum	June 10, 1892	1,300 00
20	W. N. Vaughn	July 25, 1892	425 00
25	Jasper Crabtree	July 1, 1892	1,000 00
25	Newton Crabtree	July 1, 1892	500 00
26	Jas. A. Button	July 26, 1892	300 00
26	Geo. W. Humphrey	January 1, 1892	2,500 00
28	Wm. Kranz	July 14, 1892	600 00
Aug. 1	John Evenden	July 1, 1892	1,000 00
1	John T. Moreland	August 1, 1892	300 00
4	G. P. Wells	August 4, 1892	1,000 00
5	John Penninger	August 5, 1892	1,000 00
7	J. B. Nesmith	January 1, 1891	1,200 00
11	Peter Miller	July 1, 1892	400 00
12	M. T. Reeves	November 26, 1892	151 33
15	T. P. Burt	July 1, 1892	300 00
18	J. L. Bounds	August 18, 1891	1,000 00
19	C. E. Wilcox	August 28, 1892	1,200 00
20	N. A. Barrett	July 1, 1892	4,000 00
22	W. C. McWilliams	August 22, 1892	600 00
23	Nathan Crocker	July 1, 1892	1,500 00
27	Jacob Long	January 1, 1892	2,500 00
30	L. M. Neal	January 1, 1892	400 00
Sept. 2	Peter Sullivan	June 19, 1892	1,500 00
3	Hampton Kelly	July 3, 1892	1,000 00
8	T. J. Buford	September 8, 1891	900 00
8	Peter Hoover	June 8, 1892	1,000 00
11	Wm. Rhode	July 3, 1892	250 00
17	Mary Gray	July 1, 1892	600 00
19	Jesse Bacon	January 1, 1892	500 00
20	A. Hulse	December 20, 1891	400 00
22	Wm. Russell	June 22, 1892	1,000 00
24	M. R. Moore	November 18, 1891	500 00
29	Martha Moore	June 29, 1891	250 00
30	P. A. Smith	July 1, 1892	550 00
30	William Sherod	May 5, 1893	1,800 00
Oct. 1	M. A. Beston	January 1, 1892	800 00
1	Michael Bluhm	October 1, 1892	1,200 00
15	W. S. Southworth	January 1, 1892	1,000 00
22	J. C. White	July 1, 1892	2,000 00
23	James Weir	January 6, 1893	800 00
27	Adam Fisher	October 24, 1892	1,000 00
27	Wm. C. Locke	July 6, 1892	500 00
31	M. B. Rees	June 7, 1892	1,550 00
31	H. H. Savage	October 31, 1892	1,000 00
30	James A. Biggs	July 1, 1892	500 00
Nov. 1	D. A. Herren	January 1, 1892	1,200 00
1	V. A. Stephens	January 1, 1892	600 00
1	W. H. Cooper	July 15, 1892	1,000 00
1	H. Simpkins	No interest paid	1,000 00
1	Z. B. Owens & Hartman	July 1, 1892	1,000 00
4	W. J. Funk	July 1, 1892	800 00
4	John Stevenson	July 1, 1892	1,000 00
4	S. Hamilton	January 1, 1892	2,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1890.			
Nov. 6	E. F. Lyster	July 6, 1892	\$ 700 00
7	Precious Pruitt	July 2, 1892	1,000 00
7	B. M. Caples	October 1, 1891	500 00
7	Merritt Miller	November 7, 1892	500 00
18	Ed. E. Lyons	November 18, 1892	500 00
8	M. F. Shoemaker	August 12, 1892	400 00
8	A. H. Gauntlett	January 1, 1892	330 00
12	Geo. M. Harrah	May 12, 1892	1,000 00
14	Stephen Harer	August 18, 1892	600 00
15	Monroe Hill	November 15, 1892	300 00
17	Henry Sexton	November 17, 1891	800 00
17	Charles Ballance	November 24, 1891	600 00
17	A. L. Aldeman	May 19, 1892	400 00
22	Robt. Cooper	November 22, 1892	500 00
24	George W. Lewis	November 24, 1892	300 00
29	Isaac Skeeters	July 1, 1892	500 00
29	John Liebel	November 29, 1892	500 00
Dec. 1	John G. Thompson	January 1, 1892	600 00
1	J. W. Lavimer	December 1, 1891	300 00
25	W. S. Guerin	July 1, 1892	500 00
4	T. H. McIntyre	August 25, 1892	600 00
4	Edw. T. Locke	December 4, 1891	400 00
5	Anderson Taylor	No interest paid	1,200 00
5	A. J. Lee	December 5, 1891	500 00
6	J. L. Griffin	December 6, 1892	300 00
6	J. C. McCrea	June 6, 1892	2,000 00
8	Owen Bowen	December 8, 1892	1,000 00
8	E. C. Mulloy	July 1, 1892	300 00
8	William Bennett	December 8, 1892	2,000 00
8	J. B. Handley	January 1, 1893	1,100 00
10	T. L. Golden	December 10, 1891	1,000 00
11	J. A. Haines	June 19, 1892	600 00
11	W. M. Rutledge	June 11, 1892	300 00
12	Jacob Fraser	January 1, 1892	3,000 00
12	H. L. Earl	July 1, 1892	1,500 00
12	J. R. Wyatt	December 12, 1892	1,000 00
13	R. S. Moore	June 25, 1892	1,000 00
13	J. B. Gold	November 15, 1892	650 00
15	F. H. McCormack	January 1, 1892	5,000 00
15	William Luse	July 1, 1892	1,500 00
15	Z. F. Moody	December 15, 1891	2,500 00
16	Geo. H. Guerin	April 16, 1893	600 00
17	I. N. Rice	December 17, 1891	600 00
18	John Burns	December 18, 1892	5,000 00
20	John O'Neil	July 1, 1892	650 00
20	Alex. B. Finley	December 24, 1892	600 00
22	C. Pratt	June 22, 1892	350 00
23	J. L. Wright	June 23, 1892	500 00
23	James P. Servis	June 23, 1892	400 00
23	B. M. Cobb	December 23, 1892	2,000 00
25	R. W. Bloom	June 23, 1892	1,000 00
24	Samuel Smith	December 24, 1892	300 00
27	James K. Smith	December 27, 1892	700 00
27	W. H. Harrison	October 9, 1891	4,000 00
27	W. R. Wright	June 27, 1892	300 00
29	J. G. Wisecarver	December 29, 1891	1,500 00
29	G. W. Heckerthorn	June 29, 1892	600 00
29	J. W. Bachelor	December 29, 1891	1,000 00
29	Anson Kimsey	December 29, 1892	250 00
30	J. R. Stewartson	December 30, 1891	1,926 00
30	Samuel T. Nelson	December 30, 1891	2,200 00
31	J. J. Williams	December 31, 1891	500 00
31	Rettie Hunt	June 31, 1892	800 00
31	F. M. Miller	January 1, 1892	2,000 00
31	J. W. Shelton	December 31, 1891	3,000 00
31	John H. Wallace	January 1, 1892	3,000 00
31	W. M. Prime	December 31, 1891	800 00
31	Wm. Johnson	January 1, 1892	800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1891.			
Jan. 1	J. P. P. Boen	January 1, 1892	\$ 550 00
1	W. A. Hart	July 1, 1892	800 00
2	Z. T. Humphrey	July 2, 1892	400 00
2	Henry Moore	January 2, 1892	2,000 00
2	Charles W. Alley	July 2, 1892	2,000 00
2	John W. Osburne	July 2, 1892	600 00
2	W. H. Winter	January 2, 1893	3,000 00
5	William Miller	July 5, 1892	2,500 00
5	M. Englehorn	July 2, 1892	800 00
5	W. J. Stockman	July 5, 1892	1,000 00
6	J. C. Hutchinson	July 6, 1892	500 00
6	E. D. Adams	January 6, 1893	300 00
6	E. W. Kyniston	January 7, 1893	500 00
7	William Odell	October 19, 1891	400 00
7	John Q. Wilson	January 7, 1892	1,330 00
7	John M. Stewart	January 7, 1892	800 00
7	James H. Whitmore	July 7, 1892	400 00
8	P. E. Linn	July 8, 1892	500 00
10	Mrs. M. E. Lewis	January 10, 1892	500 00
10	Ale. Reed	July 10, 1892	800 00
13	James A. Wallace	July 13, 1892	400 00
15	Frank E. Parkyn	July 15, 1891	700 00
15	Sophie Parkyn	July 15, 1891	700 00
16	David Meyers	January 16, 1892	2,500 00
17	S. S. Myers	January 17, 1892	540 00
17	W. K. Curtis	May 27, 1892	300 00
17	M. O. Moore	January 17, 1892	1,000 00
19	George E. Moobery	January 19, 1892	500 00
19	D. E. Fraser	January 19, 1892	1,500 00
19	William Heilmiller	January 19, 1892	500 00
20	George W. Crunk	February 18, 1892	1,600 00
21	J. W. Cook	July 1, 1892	400 00
21	E. D. Phelps	January 21, 1892	3,000 00
23	Carl Boy	July 11, 1892	700 00
24	Albert Glass	July 24, 1892	2,000 00
24	John Theiler	July 6, 1892	400 00
26	G. H. Reeves	January 26, 1892	800 00
26	Syl. Smith	July 26, 1892	1,000 00
26	N. W. Brumback	July 26, 1892	500 00
29	John Simpson	January 29, 1892	2,500 00
30	J. Q. Walinger	No interest paid	400 00
Feb. 7	Jas. Mavhew	July 1, 1892	500 00
11	S. G. Dustin	August 11, 1892	2,000 00
16	M. H. Riebhoff	February 16, 1893	500 00
16	Alfred Herwood	December 28, 1891	1,500 00
16	H. H. Swartz	July 1, 1892	600 00
17	O. Alice Quick	December 28, 1891	400 00
17	J. N. McCune	January 1, 1892	300 00
18	John Swindon	July 1, 1892	800 00
18	Mary J. Arant	August 18, 1892	1,000 00
20	John J. Turner	July 1, 1892	250 00
20	Geo. Williams	February 20, 1892	450 00
21	D. T. McGuire	February 21, 1892	800 00
23	J. A. Chase	July 1, 1892	2,000 00
24	Pleasant A. Smith	December 2, 1891	1,000 00
24	W. Z. Moss	February 24, 1892	250 00
25	V. L. Snelling	No interest paid	300 00
25	A. M. Shelton	February 25, 1892	1,300 00
26	George Ebell	June 17, 1892	3,000 00
27	Mary A. Holland	July 1, 1892	500 00
27	John Middlestadt	February 27, 1892	1,800 00
28	H. A. Kinnison	February 28, 1892	4,000 00
28	M. D. Reading	December 28, 1891	500 00
Mar. 2	W. S. Brown	March 2, 1892	1,100 00
3	J. E. Smith	March 3, 1892	500 00
4	James S. Hughes	March 4, 1892	400 00
9	S. V. Rehart	July 9, 1892	3,000 00
9	Jacob Ward	September 9, 1892	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1891.			
Mar. 11	H. E. Fleming	July 1, 1892.	\$ 800 00
11	A. P. Curtiss	January 1, 1892.	1,000 00
14	Eli Luman	March 14, 1892	300 00
14	James G. Walker	March 14, 1892	600 00
21	T. J. Dean	July 1, 1892.	500 00
21	Geo. H. Marrion	July 10, 1892	1,400 00
23	Charles Bateman	July 1, 1892.	550 00
23	I. G. Pugh	March 23, 1892.	350 00
23	D. N. McDonald	July 23, 1892	1,500 00
25	John A. Kemp	July 1, 1892.	500 00
26	J. H. & J. M. Howell	April 1, 1892	1,200 00
27	Peter Herr	January 1, 1892.	900 00
28	D. P. Shook	March 28, 1892	1,000 00
30	A. Odell	July 1, 1892.	3,000 00
30	John S. Martin	July 1, 1892.	3,000 00
30	Henry Seugstacken	July 1, 1892.	600 00
31	Peter Heisel	April 1, 1892	600 00
April 1	James Wilson	July 1, 1892.	700 00
2	Henry Bugler	July 1, 1892.	300 00
2	Walter T. West	July 1, 1892.	800 00
2	Lavinia Outhouse	July 1, 1892	4,000 00
3	N. M. McDaniel	April 3, 1892	1,200 00
6	N. Larent	April 6, 1892	1,000 00
8	Wallace Bishop	December 2, 1891.	2,500 00
9	Mary E. Maple	January 9, 1892.	300 00
13	A. J. Wilson	No interest paid.	700 00
14	Geo. H. Eller	January 1, 1892.	1,900 00
15	W. T. Burney	December 1, 1891.	5,000 00
16	Anthony Fraser	October 16, 1892	1,000 00
17	Casper Rickard	July 17, 1892	5,090 00
21	Gertrude H. Pentland	July 1, 1892.	1,300 00
21	Jas. H. Sewall	July 1, 1892.	5,000 00
21	A. J. Johnson	April 21, 1892.	1,000 00
22	Wm. Furlong	April 22, 1892.	250 00
22	Gus Wicklund	July 1, 1892	250 00
24	G. P. Terrell	January 27, 1892.	1,000 00
28	Alex. Jackson	No interest paid.	750 00
28	A. E. Watson	July 1, 1892.	1,800 00
29	R. N. Magness	April 29, 1892.	900 00
29	W. A. Currier	November 1, 1892	1,500 00
21	William Reid	October 21, 1892	3,000 00
May 1	H. Y. Blackwell	July 1, 1892.	1,700 00
2	Mrs. Sarah Meserve	June 18, 1892.	720 00
2	Mary E. Estes	May 2, 1892.	1,850 00
4	Michael Sult	May 4, 1893.	500 00
5	Jas. Dunlap	May 5, 1892.	300 00
7	Chas. Mochuke	May 7, 1892.	1,100 00
22	Richard Graham	May 22, 1892	250 00
14	Chas. Dickerson	July 1, 1892.	1,700 00
14	Michael Schaefer	November 14, 1891	500 00
14	F. Levi	May 14, 1892	3,000 00
14	F. H. Wilson	May 14, 1892	3,000 00
15	R. W. Hanning	June 30, 1892	1,300 00
16	W. J. Usher	January 27, 1892	700 00
18	W. F. Hoener	May 18, 1892	400 00
18	I. N. Foster	June 28, 1892	500 00
19	Frank Wheeler	July 4, 1892.	1,000 00
19	Mary E. Judd	July 1, 1892.	300 00
21	William Kaynard	July 6, 1892.	400 00
21	Thos. Bain	July 1, 1892.	500 00
22	Jesse W. Carey	July 1, 1892.	750 00
22	Mathias P. Smith	December 29, 1891	800 00
23	Frank McGirr	May 23, 1892	400 00
26	Jos. Deardorff	January 11, 1892	1,000 00
26	M. Morrison	May 26, 1892	1,000 00
28	A. H. Crook	July 1, 1892.	3,000 00
29	Orr Brown	May 29, 1893	200 00
29	J. W. Jenkins	July 15, 1892	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES — CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1891.			
June 8	W. W. Whittington.....	December 8, 1891.....	\$ 800 00
12	H. W. Anderson.....	December 18, 1891.....	800 00
12	Aaron Sommer.....	June 12, 1892.....	4,000 00
12	J. D. Carroll.....	December 12, 1892.....	650 00
19	G. H. Stevenson.....	June 19, 1892.....	300 00
July 13	S. S. Barklow.....	July 13, 1892.....	250 00
June 22	Mary A. Kennedy.....	June 22, 1892.....	250 00
22	William Ridgeway.....	June 28, 1892.....	2,664 00
24	Ligette Landreth.....	No interest paid.....	800 00
26	Henry Grady.....	December 26, 1891.....	150 00
27	America H. McClure.....	June 27, 1892.....	500 00
30	Joseph C. Hunter.....	June 30, 1892.....	1,000 00
30	Isaac Harrison.....	June 30, 1892.....	600 00
July 1	Martin F. Hurst.....	No interest paid.....	600 00
1	Franz Titze.....	July 1, 1892.....	600 00
3	J. A. Sloper.....	August 13, 1892.....	450 00
9	J. C. Harmack.....	No interest paid.....	300 00
16	Erwin Crook.....	August 4, 1892.....	1,600 00
22	Edward Friday.....	July 22, 1892.....	2,500 00
24	E. Dimick.....	No interest paid.....	2,000 00
Aug. 1	J. and A. Winzeureid.....	No interest paid.....	3,500 00
4	A. B. Little.....	August 4, 1892.....	650 00
5	John S. Snook.....	August 5, 1892.....	1,000 00
17	A. M. Eagleton.....	August 17, 1892.....	1,500 00
17	E. P. Pickens.....	August 17, 1892.....	3,000 00
18	Milton W. Smith.....	August 18, 1892.....	1,000 00
19	Thomas Potter.....	August 19, 1892.....	300 00
20	W. H. Boyd.....	July 1, 1892.....	1,500 00
21	A. P. L. Smith.....	No interest paid.....	3,000 00
24	George Lazelle.....	August 24, 1892.....	800 00
27	J. A. Kyniston.....	September 10, 1892.....	250 00
29	S. S. Knox.....	August 29, 1892.....	750 00
29	John Stalder.....	August 29, 1892.....	700 00
Sept. 19	W. G. Boyer.....	September 10, 1892.....	700 00
25	William McKinley.....	No interest paid.....	650 00
28	S. H. Cook.....	June 28, 1892.....	300 00
28	James Steele.....	June 28, 1892.....	300 00
Oct. 28	H. Von der Brelve.....	June 28, 1892.....	600 00
3	John J. Kuratli.....	July 3, 1892.....	800 00
3	Andrew Kesshner.....	July 1, 1893.....	800 00
5	G. S. Spring.....	October 5, 1892.....	1,500 00
7	Dunham Wright.....	October 7, 1892.....	1,500 00
3	G. W. Clarno.....	October 3, 1892.....	800 00
5	George S. Harris.....	October 5, 1892.....	1,000 00
8	F. P. Cook.....	September 8, 1892.....	250 00
20	W. H. Smith.....	January 1, 1893.....	1,300 00
5	A. W. Phelps.....	July 5, 1892.....	250 00
12	W. H. Short.....	July 1, 1892.....	500 00
16	Sarah C. Short.....	January 1, 1892.....	500 00
13	John W. Brown.....	July 1, 1892.....	500 00
19	James Christensen.....	No interest paid.....	650 00
19	Mary A. Waters.....	July 19, 1892.....	250 00
28	Annie S. Burton.....	No interest paid.....	400 00
Nov. 6	Henry Robert.....	No interest paid.....	1,000 00
12	E. B. Clements.....	June 27, 1892.....	2,000 00
13	W. W. Norton.....	June 28, 1892.....	250 00
17	Hugh Neely.....	November 17, 1892.....	275 00
19	John P. McBee.....	November 19, 1892.....	1,000 00
19	L. G. Freeman.....	July 1, 1892.....	500 00
19	W. B. Hamilton.....	No interest paid.....	5,000 00
21	Livini B. Witzell.....	No interest paid.....	2,500 00
23	E. W. Oliver.....	No interest paid.....	5,000 00
24	George C. Frizzell.....	May 24, 1892.....	500 00
24	T. G. Harmon.....	December 24, 1892.....	300 00
25	A. W. Drager.....	July 1, 1892.....	1,500 00
27	Elizabeth Ross.....	June 27, 1892.....	1,200 00
27	Alphena Vanatta.....	No interest paid.....	400 00
30	Jesse Imbler.....	June 14, 1892.....	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1891.			
Dec. 11	J. L. Hill	No interest paid	\$ 3,000 00
16	W. D. Ingle	June 16, 1892	5,000 00
16	Jasper J. Ward	July 1, 1892	500 00
16	B. Gabriel	December 16, 1892	1,100 00
16	James Elliott	No interest paid	2,500 00
17	John H. Mullen	No interest paid	4,000 00
17	B. R. Porter	June 17, 1892	500 00
18	Eliza W. Motley	August 3, 1892	2,000 00
23	Sarah M. Meek	No interest paid	4,000 00
16	David Thompson	February 6, 1892	2,000 00
28	A. Terwilliger	June 28, 1892	800 00
31	James McCain	No interest paid	1,000 00
31	Richard Morton	June 30, 1892	4,000 00
31	Malcolm Miller	No interest paid	250 00
28	Hugh Fenton	No interest paid	2,000 00
24	F. M. Veach	No interest paid	2,700 00
15	D. C. Stewart	No interest paid	2,000 00
20	R. F. Yocum	No interest paid	475 00
29	F. D. Leverich	December 29, 1892	500 00
1892.			
Jan. 2	W. S. Bennett	July 2, 1892	300 00
4	B. A. O. Adair	No interest paid	2,500 00
6	J. B. Roberts	July 6, 1892	5,000 00
7	Ellen Savage	No interest paid	3,325 00
8	Alva H. Powell	June 29, 1892	300 00
12	R. V. Howard	July 1, 1892	4,000 00
12	A. J. Johnson	No interest paid	1,000 00
15	W. T. Scofield	No interest paid	1,500 00
15	Thomas Townsend	No interest paid	1,800 00
1891.			
Nov. 18	O. Jennings	No interest paid	400 00
1892.			
Jan. 1	Francis A. Braden	No interest paid	400 00
12	Bethuel Dove	No interest paid	1,450 00
13	R. O. Kirkpatrick	July 13, 1892	350 00
16	Archibald McDermid	No interest paid	800 00
18	V. A. Billion	No interest paid	5,000 00
18	George C. Russell	June 30, 1892	800 00
18	Ruth E. Gallagher	No interest paid	5,000 00
19	George C. Gowan	June 19, 1892	300 00
20	J. W. Wimer	No interest paid	1,500 00
21	James L. Reeves	February 7, 1893	1,000 00
23	Louisa Boddy	No interest paid	5,000 00
25	W. S. Barzee	July 25, 1892	300 00
25	Joseph C. Clark	No interest paid	500 00
26	J. Q. A. Richardson	No interest paid	400 00
27	William Clark	June 27, 1892	400 00
27	A. B. Falkner	No interest paid	1,800 00
29	George N. McDowell	No interest paid	300 00
30	Jenny McPherson	No interest paid	600 00
30	H. K. Hanky	No interest paid	250 00
30	C. G. Scott	No interest paid	3,500 00
30	M. Allen	No interest paid	3,300 00
30	Wiley Plunkett	July 4, 1892	1,100 00
30	Thos. J. Elliott	January 1, 1893	400 00
30	J. L. Hanks	July 30, 1892	2,500 00
Feb. 1	J. B. Putnam	No interest paid	1,000 00
1	W. W. Walker	No interest paid	500 00
2	J. A. Gibson	July 2, 1892	300 00
6	Jas. R. Owens	No interest paid	1,500 00
8	I. Palmer	August 8, 1892	500 00
8	Geo. Rogers	October 22, 1892	1,889 82
11	W. A. Luse	No interest paid	2,500 00
11	John Neill	No interest paid	1,200 00
11	F. & E. Hamill	No interest paid	1,200 00
12	Johns & Clark	No interest paid	1,500 00
15	Richard Hutchinson	June 30, 1892	800 00
15	Frank A. Fletcher	No interest paid	2,300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1892.			
Feb. 17	E. E. Weekly	No interest paid	\$ 500 00
17	Geo. A. Houck	No interest paid	1,500 00
18	Jos. Morrissey	July 18, 1892	500 00
20	W. A. Trites	No interest paid	800 00
22	Geo. M. Prior	No interest paid	220 00
23	T. S. Hussey	January 1, 1893	500 00
23	Francis J. Lebold	No interest paid	250 00
26	John S. Bowen	No interest paid	250 00
29	F. M. Fegly	July 29, 1892	300 00
Mar. 1	John W. Caldwell	No interest paid	1,200 00
3	Fred R. Charman	No interest paid	1,800 00
3	Minerva A. Davidson	No interest paid	700 00
3	W. H. Young	January 1, 1893	1,000 00
7	H. H. Hewitt	No interest paid	5,000 00
9	Frank Merrill	August 9, 1892	500 00
10	Ferdinand Stauder	No interest paid	600 00
10	Geo. W. Case	No interest paid	2,500 00
12	Wm. F. Briggs	No interest paid	3,650 00
13	Alonzo Davis	No interest paid	500 00
14	M. K. Emmons	No interest paid	300 00
18	Rhoda A. Edes	No interest paid	5,000 00
Jan. 1	John Berry	No interest paid	2,000 00
Mar. 26	Lafayette Conn	No interest paid	3,300 00
Apr. 24	Jos. M. Youngs	June 9, 1892	1,200 00
1	S. D. G. Anderson	No interest paid	2,000 00
4	B. F. Ramp	No interest paid	1,000 00
4	M. J. Kettering	October 4, 1892	1,000 00
5	John A. Lehnher	No interest paid	1,000 00
11	P. M. Healey	No interest paid	600 00
14	H. B. Luce	No interest paid	2,500 00
15	Geo. H. Green	No interest paid	2,000 00
14	J. H. Robbins	No interest paid	4,000 00
15	J. H. Robbins	No interest paid	1,000 00
20	H. Root	October 20, 1892	300 00
20	Henry Schroeder	October 20, 1892	1,000 00
20	John Linderback	October 20, 1892	500 00
25	John Ridgeway	No interest paid	300 00
May 2	S. E. Patterson	No interest paid	2,000 00
2	W. Doerfler	November 2, 1892	1,000 00
11	B. F. Bonham	No interest paid	1,000 00
14	Phoebe L. Harris	July 1, 1892	2,200 00
17	I. D. Applegate	June 29, 1892	5,000 00
Apr. 29	Benj. F. Barnum	October 29, 1892	500 00
May 4	James E. Bernard	No interest paid	500 00
Apr. 15	William German	April 15, 1893	500 00
May 6	Delphina Hamilton	November 23, 1892	742 00
11	B. J. Pengra	No interest paid	2,500 00
14	S. F. Branson	December 30, 1891	1,000 00
20	John Taylor	July 1, 1892	1,500 00
June 10	R. E. Roberts	December 10, 1892	1,000 00
16	J. S. Roberts	No interest paid	250 00
20	Ernest Kraus	No interest paid	700 00
21	Joel P. Geer	No interest paid	1,500 00
25	Samuel L. Wolff	No interest paid	1,500 00
25	N. C. Dale	No interest paid	800 00
25	Jacob H. Haun	No interest paid	700 00
28	Albert Domes	No interest paid	3,000 00
July 13	H. E. Hayes	No interest paid	800 00
15	A. R. McDonald	No interest paid	500 00
15	Wm. Schneider	No interest paid	1,400 00
15	America Price	No interest paid	2,000 00
15	Edw. Page	No interest paid	400 00
15	W. H. Edgarton	No interest paid	600 00
18	H. D. Hays	No interest paid	400 00
18	Wm. A. McCully	No interest paid	800 00
18	J. M. Dennis	No interest paid	600 00
19	John M. Parry	No interest paid	500 00
19	E. Trubenback	No interest paid	1,100 00

ABSTRACT OF COMMON SCHOOL FUND NOTES — CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1892.			
July 19	Z. G. Hays	No interest paid	\$ 1,500 00
19	J. C. Needham	No interest paid	1,500 00
19	Xaver Arzner	No interest paid	500 00
19	O. P. Graham	No interest paid	700 00
19	J. H. Hodson	No interest paid	1,000 00
21	Sarah Haskell	No interest paid	600 00
22	Charles L. Parrish	No interest paid	500 00
23	P. S. Loosley	No interest paid	250 00
23	Mrs. I. C. Davenport	No interest paid	500 00
23	John B. Holman	No interest paid	600 00
23	Aug. H. Schroeder	No interest paid	500 00
25	Martha A. Chase	No interest paid	1,000 00
27	David Smith	No interest paid	3,000 00
27	Frank Pattimore	No interest paid	400 00
Aug. 3	C. W. Tower	No interest paid	1,000 00
10	A. J. Plummer	No interest paid	300 00
11	Charles Muckle	No interest paid	5,000 00
11	H. Bryant	No interest paid	3,000 00
12	F. A. Lamont	No interest paid	500 00
15	James Quick	No interest paid	500 00
16	M. W. Mix	No interest paid	750 00
10	William Hansen	No interest paid	1,200 00
July 1	W. J. Snodgrass	No interest paid	1,000 00
1	W. J. Snodgrass	No interest paid	2,000 00
1	W. J. Snodgrass	No interest paid	2,000 00
Aug. 12	N. Tingle	No interest paid	300 00
30	F. S. Moore	No interest paid	2,500 00
Sept. 1	J. F. Parker	No interest paid	600 00
5	Joel Vail	No interest paid	250 00
5	M. J. Armstrong	No interest paid	300 00
7	E. M. Waite	No interest paid	500 00
7	Thomas Coates	No interest paid	800 00
9	William Sappingfield	No interest paid	3,000 00
29	Ella and J. B. Wirt	No interest paid	300 00
30	Caleb Brooks	No interest paid	400 00
30	P. M. Carlton	No interest paid	500 00
Oct. 4	M. J. Montleth	No interest paid	5,000 00
4	C. F. Humphrey	No interest paid	450 00
4	W. M. Wilson	No interest paid	400 00
13	Ruth Hiatt	No interest paid	1,000 00
14	W. M. Powers	No interest paid	3,000 00
15	F. M. Crabtree	No interest paid	550 00
18	Arthur Croker	No interest paid	400 00
18	John F. Asche	No interest paid	400 00
18	G. A. Asche	No interest paid	400 00
18	J. F. Henderson	No interest paid	2,500 00
19	William Fredericks	No interest paid	600 00
20	George A. McDonald	No interest paid	600 00
21	Thomas J. Shields	No interest paid	500 00
22	Henry Cyrus	No interest paid	2,000 00
22	O. N. Denny	No interest paid	5,000 00
25	Joseph H. Shambaugh	January 1, 1893	1,250 00
25	William Noab	No interest paid	800 00
27	Charles Nickell	No interest paid	5,000 00
29	Joseph Blatt	No interest paid	150 00
29	W. D. Stillwell	No interest paid	2,500 00
29	E. S. Barzee	No interest paid	250 00
31	James H. Rinehart	No interest paid	3,000 00
Nov. 1	Henry T. Anderson	No interest paid	400 00
1	J. J. Thornton	No interest paid	1,000 00
1	Charles Duncan	No interest paid	500 00
2	L. B. Applegate	No interest paid	5,000 00
3	A. B. Atkins	January 1, 1893	2,000 00
4	F. L. Mace	January 1, 1893	2,000 00
7	D. S. Burdett	January 1, 1893	400 00
7	John L. Stitz	January 1, 1893	500 00
10	J. B. Dimick	January 1, 1893	1,000 00
Oct. 19	Henry Clemens	January 1, 1893	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1892.			
Nov. 26	A. F. McAtee.....	January 1, 1893.....	\$ 3,750 00
28	George E. Matthews.....	January 1, 1893.....	500 00
28	G. G. Anderson.....	January 1, 1893.....	1,600 00
29	G. H. Adams.....	January 1, 1893.....	300 00
29	O. Sundin.....	January 1, 1893.....	250 00
29	E. Wimverly.....	January 1, 1893.....	2,500 00
29	Mary Miller.....	January 1, 1893.....	600 00
30	S. M. Fletcher.....	January 1, 1893.....	1,600 00
30	Martin Peterson.....	January 1, 1893.....	250 00
Dec. 1	A. Kinnear.....	January 1, 1893.....	2,000 00
2	J. C. Moore.....	January 1, 1893.....	1,000 00
3	S. O. Swackhammer.....	January 1, 1893.....	1,000 00
5	Arthur Oliver.....	January 1, 1893.....	2,000 00
5	T. A. Powell.....	January 1, 1893.....	1,900 00
5	H. L. Patterson.....	January 1, 1893.....	700 00
5	J. C. Powell.....	January 1, 1893.....	600 00
7	W. W. Howe.....	January 1, 1893.....	300 00
8	Alice Snyder.....	January 1, 1893.....	1,000 00
8	James W. Jory.....	January 1, 1893.....	500 00
9	William Hay.....	January 1, 1893.....	2,000 00
9	John Witt.....	January 1, 1893.....	1,000 00
10	S. O. Wickland.....	No interest paid.....	500 00
10	Nettie Hoffman.....	No interest paid.....	2,700 00
12	N. Tarter.....	No interest paid.....	1,800 00
14	Daniel Ritzman.....	No interest paid.....	1,800 00
16	C. Cunningham.....	No interest paid.....	2,500 00
19	E. D. Baker.....	No interest paid.....	700 00
19	W. F. Hamlin.....	No interest paid.....	8,000 00
19	J. M. Munkers.....	No interest paid.....	1,000 00
19	I. N. Van Winkle.....	No interest paid.....	2,000 00
20	Robert Service.....	No interest paid.....	300 00
<i>ESCHEAT FUND NOTES — Transferred to the common school fund principal under act approved February 21, 1891.</i>			
1884.			
July 12	E. E. Maxfield, deceased.....	November 5, 1892.....	1,333 33
1885.			
Sept. 16	Martha Connor.....	November 15, 1890.....	2,000 00
1886.			
Oct. 9	Mary B. Hall.....	April 7, 1891.....	750 00
Total.....			\$1,924,477 22

ABSTRACT OF COMMON SCHOOL FUND NOTES -- CONCLUDED.

*Turned over to the board of school land commissioners for foreclosure since
January 12, 1891, and now in course of collection.*

<i>Date.</i>	<i>Name of maker.</i>	<i>Amount.</i>
1885.		
Mar. 2	M. & C. Leinenweber	\$ 2,500 00
1887.		
Dec. 22	J. W. Dwinell	1,500 00
1888.		
Oct. 30	Jonathan Parker	2,600 00
1889.		
July 8	A. J. Pike	750 00
1878.		
July 18	George Kinsley	300 00
1887.		
Dec. 6	Samuel L. Lovell	1,200 00
1882.		
Dec. 6	George W. Genger	5,180 00
	Total	\$14,030 00

RECAPITULATION.

*Common School Fund — Principal — Exclusive of land notes in custody of board of
school land commissioners.*

Amount of notes representing loans from the fund	\$1,924,477 22
Notes in course of foreclosure	14,030 00
Total amount of loan notes, January 1, 1893	\$1,938,507 22
Amount of loan notes in common school fund as reported in hands of state treasurer January 12, 1891	1,719,502 69
Increase during the two years	\$ 219,004 53

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

<i>Date.</i>	<i>Name of maker.</i>		<i>Date to which interest is paid.</i>	<i>Amount.</i>
1880.				
Oct. 27	Maggie A. Whiteman	3	July 1, 1892	\$ 120 00
1881.				
Dec. 8	Nicholas Thoss	6	April 20, 1892	99 03
1882.				
Feb. 7	Hull Johnson	7	May 12, 1892	1,400 00
1883.				
Jan. 2	A. & W. V. Rinehart	8	January 1, 1892	2,000 00
25	John McCallom	10	January 1, 1892	1,000 00
31	O. G. Savage	11	January 31, 1892	4,000 00
July 30	Wm. D. Hare	14	July 1, 1892	2,500 00
Oct. 15	L. M. Wallace	15	October 15, 1892	1,000 00
Nov. 22	Thos. H. Tongue	16	July 1, 1892	1,000 00
Dec. 15	Alonzo Gesner	17	July 1, 1892	1,200 00
18	Henry Rinehart	18	January 1, 1891	2,330 00
31	G. B. Cornelius	20	January 1, 1892	1,500 00
1884.				
Jan. 3	C. P. & H. A. Hogue	21	July 1, 1892	2,100 00
Mar. 8	James A. Cardwell	23	January 1, 1892	4,160 00
Oct. 22	B. F. Burch	25	January 1, 1892	5,000 00
1885.				
Apr. 5	John & I. Laurance	27	July 5, 1892	1,500 00
June 1	William Olp	28	July 1, 1892	1,000 00
July 30	Gustaf Peter-on	29	July 1, 1892	1,000 00
Oct. 20	W. W. Thayer	30	July 1, 1892	3,000 00
Nov. 22	B. McPherson	31	January 1, 1893	2,000 00
26	James Harris	32	July 1, 1893	1,700 00
1887.				
Mar. 11	H. E. Cross	34	July 1, 1892	3,000 00
May 13	W. B. Atterbury	36	July 1, 1892	1,500 00
Sept. 7	D. W. Craig	38	July 1, 1892	650 00
Oct. 20	Erhard Walford	41	January 20, 1892	1,000 00
31	H. C. Porter	42	July 1, 1892	1,000 00
Nov. 14	F. R. Sherman	43	July 1, 1892	2,500 00
19	J. B. Sperry	44	July 1, 1892	2,000 00
21	John D. Cooley	45	November 21, 1891	3,000 00
28	Seiwert & Otto	46	January 17, 1892	1,800 00
1888.				
Apr. 30	Louisa Henderson	47	April 30, 1892	400 00
June 14	Charles W. Risely	49	June 14, 1892	1,000 00
18	Otho Eckersley	50	June 12, 1892	1,300 00
July 30	W. C. Westlake	52	July 30, 1891	1,500 00
Nov. 24	Hiram Wood	54	June 30, 1892	750 00
26	R. M. Thompson	55	November 1, 1892	650 00
27	Franklin D. Cox	56	November 5, 1890	800 00
22	A. J. Zumwalt	57	December 7, 1891	300 00
1889.				
Jan. 23	B. F. Taylor	58	January 23, 1892	3,500 00
25	J. H. Jackson	59	January 25, 1892	2,600 00
Oct. 5	P. Shumway	60	October 5, 1891	500 00
Nov. 8	James L. Elgin	61	May 18, 1892	3,000 00
1890.				
Jan. 25	S. A. D. Meek	62	January 25, 1892	5,000 00
27	Charles McTimmonds	63	January 27, 1892	300 00
31	Isaac P. Pepin	64	January 1, 1892	400 00
June 31	Joseph S. Purdom	65	June 13, 1892	1,000 00
Aug. 30	John Whitaker	67	August 24, 1892	3,000 00
Nov. 18	L. B. Fraser, et al.	68	November 18, 1891	3,000 00
Dec. 22	P. and A. Limbeck	69	June 22, 1892	1,000 00
31	H. C. Fletcher	70	December 31, 1891	2,500 00
1891.				
Jan. 5	John S. Bosler	71	January 5, 1892	720 00
Feb. 24	Z. S. Derrick	73	December 24, 1891	600 00
25	George W. Cooper	74	February 25, 1892	1,500 00

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

<i>Date.</i>	<i>Name of maker.</i>	<i>No.</i>	<i>Interest paid to.</i>	<i>Amount.</i>
1891				
Mar. 6	Thomas H. Cooper.....	75	March 6, 1892.....	\$ 3,000 00
12	G. A. Whitney.....	76	January 1, 1892.....	800 00
Nov. 26	J. J. Bryan.....	77	November 18, 1892.....	600 00
19	B. B. Barnes.....	78	November 19, 1892.....	1,500 00
28	John M. Osborne.....	79	No interest paid.....	5,000 00
Dec. 9	R. M. Trowbridge.....	80	July 1, 1892.....	500 00
30	Levi Scobert.....	81	No interest paid.....	550 00
1892.				
Jan. 7	D. D. Warnock.....	82	July 7, 1892.....	600 00
15	C. G. Ailken.....	83	December 30, 1892.....	500 00
18	James Plunkett.....	84	January 18, 1893.....	543 34
May 13	D. Myers.....	85	No interest paid.....	2,000 00
June 2	I. Matthews.....	86	No interest paid.....	800 00
Aug. 25	W. M. Lyle.....	87	No interest paid.....	2,000 00
Oct. 14	Peter Hume.....	88	No interest paid.....	2,000 00
18	George W. Barnes.....	89	No interest paid.....	400 00
22	Ellis & Coad.....	90	No interest paid.....	1,600 00
	Total.....			\$ 115,672 37

